NHamp F 44 .E18 2006

ANNUAL REPORT

of the Officers of the Town of

EATON New Hampshire



2006



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TOWN OFFICERS

MODERATOR

Paul D. Hennigan Term Expires 2008

TOWN CLERK/TAX COLLECTOR

Colleen E. McCormack-Lane Term Expires 2007

SELECTMEN

Joyce R. Blue Term Expires 2007
Donald R. Philbrick Term Expires 2008
Richard H. Young Term Expires 2009

TREASURER

Carol L. Mayhofer Term Expires 2008

HIGHWAY COMMISSIONER

Elwyn R. Thurston Term Expires 2007

TRUSTEES TRUST FUNDS & CEMETERY TRUSTEES

Victoria Murphy Term Expires 2007
Janet Bridgham Term Expires 2008
Nancy Burns Term Expires 2009

AUDITOR

Amy S. Morin Term Expires 2007

SUPERVISORS OF THE CHECKLIST

Nancy D'Angelo Term Expires 2008 Karen Brisbois Term Expires 2010 Sunni A. Wilkewitz Term Expires 2012

HEALTH OFFICERBoard of Selectmen

CIVIL DEFENSE DIRECTOR

Donald H. Hall

CODE ENFORCEMENT OFFICER

David Pandora

FIRE WARDEN

Richard H. Young

DEPUTY FIRE WARDENS

John R. Edge, Jr David Gerling Jim Higgins Tom Costello Mark Head

Dick Fortin
Tom Head
Phil Trapasso
Heather McKendry

Larry Nash Michael Callis David Condoulis Kurt Fisher Earl Mayhofer

DISPATCHER

Don Hall

ZONING BOARD OF ADJUSTMENT

Randall Cooper (Chairman) Robert Bridgham Stephen Larson Robert Graf

Robert Malvesta

ALTERNATES

Aaron Blake

Carol Mayhofer

PLANNING BOARD

Paul Savchick (Chairman) David Sorensen Lee Stack Sunni Wilkewitz Dick Shaw Nancy Malveta

Joyce R. Blue, Selectmen's Representative

ALTERNATES

George Murphy

Chris Kennedy

CONSERVATION COMMISSION

Paul Savchick (Chairman)
Judith Fowler

Dennis Sullivan Elizabeth Griffin

Kristine Foster

Richard Brisbois

Richard Young, Selectmen's Representative

ALTERNATE

David Condoulis

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 11:00 A.M. to 6:00 P.M.

To the Inhabitants of the Town of Eaton in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Evans Memorial Building (Town Hall) in the Town of Eaton, County of Carroll on Tuesday, the thirteenth day of March 2007 at eleven o'clock in the morning to act upon the following subjects hereinafter set forth. The polls shall open for balloting at 11:00 A.M., or as soon thereafter as the Moderator calls the meeting to order and declares a quorum present. Voting on Article 1 (election of officers) and Article 2 (Zoning Amendments) shall be by official ballot. The remaining articles on the warrant shall be acted upon at eight o'clock in the evening.

ARTICLE #1.

To choose all necessary Town Officers for the year ensuing.

ARTICLE #2.

To see if the Town is in favor of adopting four (4) amendments to the Zoning Ordinance.

ARTICLE #3

To see if the Town will vote to raise and appropriate the sum of \$488,600 for general municipal operations:

Executive	48,000
Election & Registration	2,000
Financial Administration	35,000
Revaluation of Property	7,000

1-0.0-2-0.0-0.0-0.0-0.0-0.0-0.0-0.0-0.0-0	
Legal Expense	12,000
Personnel Administration	43,000
Planning & Zoning	5,000
General Government Building	20,000
Cemeteries	7,000
Insurance	6,000
Advertising & Regional Associations	1,000
Emergency Services	25,000
Building Inspection	2,000
Highways & Streets	140,000
Street Lighting	3,300
Solid Waste Disposal	67,000
Pest Control	300
Direct Assistance	3,500
Parks and Recreation	11,500
Library	7,000
Interest on Tan	5,000
To Capital Reserve Funds	38,000
TOTAL	488,600

ARTICLE #4

To see if the Town will vote to raise and appropriate the sum of \$25,000 for reditching, resurfacing and replacing culverts on Old Carriage Rd, reditching and resurfacing Hatch Hill and replacing culverts on Youngs Rd.

ARTICLE #5

To see if the Town will vote to raise and appropriate the sum of \$10,000 for construction of a fire pond on Stewart Rd and to authorize the withdrawal of this amount from the General Fund.

ARTICLE #6

To see if the Town will vote to raise and appropriate the sum of \$3,000 for the repair and purchase of radios for the purpose of preventing and fighting forest fires and to authorize the withdrawal of this amount from the General Fund.

ARTICLE #7

To see if the Town will vote to raise and appropriate the sum of \$14,009 for the Conway Recreational Program.

Agreeable to a petition signed by Martha M. Cobbs and others.

Recommended by the Board of Selectmen.

ARTICLE #8

To see if the Town will vote to raise and appropriate the sum of \$933.48 for the support of the White Mountain Community Health Center to help meet the healthcare needs of the uninsured and the underinsured residents of Eaton.

Agreeable to a petition signed by Judith W. Fowler and others.

Recommended by the Board of Selectmen.

ARTICLE #9

To see if the Town will vote to raise and appropriate the sum of \$759.00 to support Eaton home delivered meals (Meals on Wheels), congregate meals, transportation and program services provided by the Gibson Center for Senior Services, Inc.

Agreeable to a petition signed by Henry M. Fowler and others.

Recommended by the Board of Selectmen.

ARTICLE #10

To see if the Town will vote to raise and appropriate the sum of \$600.00 for the Early Supports & Services Program (birth to 3

years) of Children Unlimited, Inc.

Agreeable to a petition signed by Jacqueline M. Sparks and others.

Recommended by the Board of Selectmen.

ARTICLE #11

To see if the Town will vote to raise and appropriate the sum of \$358.00 to assist The Mental Health Center.

Agreeable to a petition signed by Linda A. Jenkins and others.

Recommended by the Board of Selectmen.

ARTICLE #12

To see if the Town will vote to raise and appropriate the sum of \$333.00 in support of Starting Point providing crisis services to the victims of domestic and sexual violence and their children.

Agreeable to a petition signed by Shelley Schou and others.

Recommended by the Board of Selectmen.

ARTICLE #13

To see if the Town will vote to raise and appropriate the sum of \$320.00 to help defray the costs of Service Delivery of the Mount Washington Valley Chapter of the American Red Cross.

Agreeable to a petition signed by Judith Goss and others.

Recommended by the Board of Selectmen.

ARTICLE #14

To see if the Town will vote to raise and appropriate the sum

of \$500 for Tri-County Community Action for the purpose of continuing services of the fuel assistance program for the residents of Eaton.

Agreeable to a petition signed by Philip C. Kelly and others.

Recommended by the Board of Selectmen.

ARTICLE #15

New Hampshire Climate Change Resolution

To see if the Town will go on record in support of effective actions by the President and the Congress to address the issue of climate change which is increasingly harmful to the environment and economy of New Hampshire and to the future well being of the people of Eaton.

These actions include:

- 1. Establishment of a national program requiring reductions of U.S. greenhouse gas emissions while protecting the U.S. economy.
- 2. Creation of a major national research initiative to foster rapid development of sustainable energy technologies thereby stimulating new jobs and investment.

In addition, the Town of Eaton encourages New Hampshire citizens to work for emission reductions within their communities, and we ask our Selectmen to consider the appointment of a voluntary energy committee to recommend local steps to save energy and reduce emissions.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation, to the President of the United States and to the declared candidates for those offices.

Agreeable to a petition signed by Elizabeth C. Gemmecke and others.

ARTICLE #16

To act on any other business that may legally come before this meeting.

Given under our hands and seal, this 20th day of February, in the year of our Lord, Two Thousand and seven.

Joyce R. Blue Donald R. Philbrick Richard H. Young Selectmen of Eaton

A true copy of Warrant-Attest:

Joyce R. Blue Donald R. Philbrick Richard H. Young

We hereby certify that we gave notice to the inhabitants within named, to meet at time and place for the purpose within mentioned, by posting an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at the Eaton Village Store, being a public place in said Town, on the 22nd day of February 2007.

Joyce R. Blue Donald R. Philbrick Richard H. Young Board of Selectmen

Proposed Zoning Amendments

Four zoning amendments are being proposed by the Planning Board under Article 2 of the warrant for the Annual meeting. These amendments will be by ballot vote.

AMENDMENT #1

Are you in favor of adoption of Amendment #1 as proposed by the Planning Board as follows?

To add the word "adversely" to Article VI sections 3 (d) and 5 (d) so that they both read "Public health, safety and/or welfare are not adversely affected."

AMENDMENT #2

Are you in favor of adoption of Amendment #2 as proposed by the Planning Board as follows?

To add the word "unreasonably to Article VI sections 3 (e) and 5 (e) so that they both read "Traffic, parking, noise and night time lighting are not unreasonably increased".

AMENDMENT #3

Are you in favor of adoption of Amendment #3 as proposed by the Planning Board as follows?

Add to Article IV section O; Aircraft or helicopter landings and take offs: "The Board of Selectmen may authorize aircraft or helicopter landings and take offs for unforeseen emergency situations to protect the health, safety and well being of the Town and its residents. Emergency situations include, but are not limited to, those involving the fighting of fires and the evacuation of persons in life and death situations."

AMENDMENT #4

Are you in favor of adoption of Amendment #4 as proposed by the Planning Board as follows?

Add a new section (section P) to Article IV as follows;

- P. The Town of Eaton Zoning Ordinance incorporates the current New Hampshire Comprehensive Shoreland Protection Act (RSA 483-B) and all its provisions, as if fully setforth within.
 - 1. The Eaton Board of Selectmen shall be responsible for the enforcement of this ordinance and shall have the authority, for cause, to enter upon any land or parcel at any reasonable time to provide oversight, inspection and enforcement duties provided for in this ordinance
 - 2. The provisions in this section do not invalidate, or take precedence over, any existing requirement or regulation of the Town of Eaton Zoning Ordinance, or any other Town of Eaton regulatory requirement. All provisions in this section shall rely on words, or terms, as defined in the New Hampshire Comprehensive Shoreland Protection Act (RSA 483-B).
 - 3. Where the provisions of the New Hampshire Comprehensive Shoreland Protection Act (RSA 483-B) are violated, restoration of a woodland buffer with 4" Dbh diameter trees (not saplings) planted at a distance of 15 feet or less apart will be required. Plantings will be established within 9 months of written notification of the violation and will be replanted as necessary to insure survival and restoration of a woodland buffer.

Budget of the Town of Eaton

Purpose of the Appropriation	Budget	Expenditures	Proposed
(RSA 31:4)	2006	2006	2007
General Government			
Executive	42,000	39,062	48,000
Election, Registration	4,000	4,723	2,000
Financial Administration	35,000	28,877	35,000
Revaluation	6,000	1,800	7,000
Legal	12,000	6,578	12,000
Employee Benefits	43,000	37,477	43,000
Planning	5,000	2,864	5,000
Buildings	20,000	21,052	20,000
Cemeteries	7,000	5,471	7,000
Insurance	6,000	4,526	6,000
Regional Association	1,000	989	1,000
Public Safety			
Fire	24,500	26,622	25,000
Building Inspection	2,000	0	2,000
Highways & Streets			
Highways & Streets	130,000	128,789	140,000
Street Lighting	3,000	2,867	3,300
Sanitation			
Solid Waste Disposal	67,000	66,927	67,000
Health			
Pest Control	300	84	300
Welfare	0.500		0.500
Direct Assistance	3,500	0	3,500
Culture & Recreation Parks & Recreation	40.000	0.000	44 500
Library	12,000	6,683	11,500
Debt Service	5,500	5,190	7,000
Interest on Tan	5 000	0	F 000
Operating Transfers	5,000	0	5,000
To Capital Reserve Funds	33,000	22.000	20,000
To Capital Neserve Fullus	33,000	33,000	38,000
TOTAL APPROPRIATIONS	466,800	423,581	488,600

SOURCES OF REVENUES

	Budget 2006	Actual 2006	Budget 2007
Taxes			
Interest & Penalties	3,000.00	2,106.32	3,000.00
Yield Taxes	1,000.00	2,638.52	1,000.00
Land Use Change Tax	1,000.00	42,500.00	10,000.00
Licenses, Permits and Fees			
Motor Vehicle Permit Fees	75,000.00	84,181.00	75,000.00
Building Permits	2,000.00	3,213.10	2,000.00
Other Licenses and Fees	2,000.00	3,202.00	2,000.00
From State			
Shared Revenue/Meals Tax	17,000.00	16,873.85	14,000.00
Highway Block Grant	35,133.00	35,133.00	34,558.38
Miscellaneous Revenues			
Interest on Investments	5,000.00	8,853.85	7,500.00
Refunds & Dividends	6,000.00	4,652.00	3,000.00
Other	100.00	583.00	100.00
Interfund Transfers In			
Capital Reserve Funds	1,000.00	0.00	0.00
General Fund			15,000.00
Total Revenue and Credits	148,233.00	203,936.64	167,158.38

SUMMARY OF INVENTORY

Land	Acres	Valuation
Current use	9,667.78	1,088,200
Residential	13,175.27	50,132,080
Commercial	130.46	1,965,740
Total of Taxable Land	d	53,186,020
Buildings		
Residential		47,197,450
Manufactured Housing	1	87,190
Commercial		3,199,840
Total of Taxable Buil	dings	50,484,480
Utilities		
PSNH		427,384
NH Electric Coop		117,536
Total Utilities		544,920
NET VALUATION FO	R MUNICIPAL, COUNTY &	104,215,420
LOCAL EDUCATION	· · · · · · · · · · · · · · · · · · ·	104,210,420
	THOUT UTILITIES FOR	103,670,500
STATE EDUCATION	TAX	
Number of Individuals	Applying for Elderly	0
Number of Individuals	Granted an Elderly	0
Tax Credits		
War Service Credits	Number = 40	20,000
	CURRENT HOE REPORT	
	CURRENT USE REPORT	
Total Number of Acre	es	0.45.00
Farm Land		315.36
Forest Land		5,804.88
Unproductive Land Wetland		3,297.56
	es under Current Use	249.98 9,667.78
	ceiving the Recreational Adj	472.00
	ners Granted Current Use	214
Total Halliber of OW	nois Granted Guilent Use	214

PURPOSE OF APPROPRIATION AND TAXES ASSESSED FOR THE TAX YEAR 2006

PURPOSES OF THE APPROPRIATIONS

GENERAL GOVERNMENT	
Executive	42,000
Election, Registration	4,000
Financial Administration	35,000
Revaluation	6,000
Legal	12,000
Employee benefits	43,000
Planning	5,000
Buildings	20,000
Cemeteries	7,000
Insurance	6,000
Regional Association	1,000
Public Safety	
Fire	24,500
Building Inspection	2,000
Highways & Streets	
Highways & Streets	155,000
Street Lighting	3,000
Sanitation	67,000
Solid Waste Disposal	07,000
Health	300
Pest Control	
Welfare	
Direct Assistance	3,500
Culture & Recreation	
Parks & Recreation	12,000
Library	5,500
Debt Service	
Interest on Tan	5,000
Operating Transfers	
To Capital Reserve Funds	33,000
Special Articles	3,710
TOTAL APPROPRIATIONS	495,510

TAX COMMITMENT COMPUTATION TOWN OF EATON

Appropriations	495,510	
Less: Revenues	(182,540)	
Less: Shared Revenues	(1,639)	
Add: Overlay	8,001	
War Service Credits	20,000	
Net Town Appropriation	339,332	
Approved Town Tax Effort	339,332	
Municipal Tax Rate		3.25
•		
SCHOOL PORTION		
Net Local School Budget	617,702	
Less: Adequate Education Grant	0	
State Education Taxes	(202,683)	
	, ,	
Approved School(s) Tax Effort	415,019	
Local Education Tax Rate		3.98
State Education Taxes		
Equalized Valuation (no utilities)	\$2.52	
80,589,600	203,086	
Divide by Local Assessed Valuation		
(no utilities) 103,670,500		
State Education Tax Rate		1.96
Excess State Education Taxes to be		
Remitted to State	0	
COUNTY PORTION		
Due to County	68,864	
Shared Revenues	(445)	
Approved County Tax Effort	68,419	
County Tax Rate		0.66
•		
Combined Tax Rate		9.85
Total Property Taxes Assessed	1,025,453	
War Service Credits	(20,000)	
	(======================================	
PROPERTY TAX COMMITMENT	1,005,453	

TOWN MEETING 2006 THE STATE OF NEW HAMPSHIRE

Moderator Paul D. Hennigan called the annual Town Meeting of Eaton, NH to order on March 14, 2006 at 11 AM. Mr. Hennigan announced a quorum being present and the return of the warrants showing they had been properly served. Mr. Hennigan stated the "Call to Meeting", at this time the entire town and school warrants were read, following which the moderator stated the polls were open for voting on Articles #1 and #2 of the town warrant and for Articles #1 through #5 for the school warrant. The remaining Articles #3 through #13 on the town warrant would be considered when the town meeting resumed at 8 PM and the remaining Articles #6 through #9 on the school warrant would be considered when the school board meeting resumed at 5 PM.

At 8 PM, Mr. Hennigan announced, "A quorum being present, the 2006 Annual Meeting of the Town of Eaton, Carroll County, State Of New Hampshire, now resumes for consideration of Articles #3 through #13 of the warrant duly posted here at the Town Hall and the public meeting place of the Eaton Village Store." Mr. Hennigan asked everyone please to turn off all electronic devices for the duration of the meeting. Mr. Hennigan asked us all to stand for the pledge of allegiance to the flag and for a moment of silence for all the military personnel here and abroad serving our country.

Mr. Hennigan introduced himself as the moderator for the Town of Eaton and wished to refresh everyone's memory of the guidelines for the town meeting by reading them to us.

Mr. Hennigan asked for a motion to dispense with the rereading of the town warrant.

Ralph Wilkewitz motioned and Philip Morin seconded.

Mr. Hennigan then read the results of Articles#1 and #2.

ARTICLE #1

To choose all necessary Town Officers for the year ensuing.

Selectman for three years
Trustees of the Trust Funds for three years
Moderator for two years
Auditor for one year
Highway Commissioner for one year
Supervisor of the Checklist for six years

Richard H. Young Amy Morin Paul D. Hennigan Amy Morin Elwyn R. Thurston Sunni A. Wilkewitz

Mr. Hennigan noted Amy Morin was a write in candidate for both positions and could hold but one. She would be notified and asked if she wished to hold either position or none.

The following were elected on the school board warrant:

Moderator for one year Clerk for one year School Board Member for three years Treasurer for one year Auditor for one year Ralph Wilkewitz Marla Browning Jane Gray Judith Guerringue Robert Bridgham

ARTICLE #2

To see if the Town is in Favor of adopting two (2) amendments to the Zoning Ordinance.

AMENDMENT #1

Are you in favor of adoption of Amendment #1 as proposed by the Planning Board as follows?

To remove from Article V,A:2A "commercial kennels" from special exceptions permitted in the Rural Residential District.

YES - 62

NO - 17

AMENDMENT #2

Are you in favor of adoption of Amendment #2 as proposed by the Planning Board as follows?

Add new section: "O" to Article IV to read as follows:

O. Aircraft or helicopter landings and take offs are not permitted in the Town of Eaton except under emergency situations.

YES - 59 NO - 21

Mr. Hennigan then asked for a moment of silence for the Eaton residents who had passed away during the year. They were Dick Brackett and Sallie Weiss.

ARTICLE #3

To see if the Town will vote to raise and appropriate the sum of \$466,800 for general municipal operations:

Executive	42,000
Election & Registration	4,000
Financial Administration	35,000
Revaluation of Property	6,000
Legal Expense	12,000
Personnel Administration	43,000
Planning & Zoning	5,000
General Government Building	20,000
Cemeteries	7,000
Insurance	6,000
Advertising & Regional	1,000
Emergency Services	24,500
Building Inspection	2,000
Highways & Streets	130,000
Street Lighting	3,000
Solid Waste Disposal	67,000
Pest Control	300
Direct Assistance	3,500
Parks and Recreation	12,000
Library	5,500
Interest on Tan	5,000
To Capital Reserve Funds	33,000
TOTAL	466,800

Recommended by the Board of Selectmen.

David Sorenson moved the motion; James Brooks seconded.

Tom Costello inquired about the line item of Parks and Recreation and asked if it included the cost of the Conway Recreation Program.

Mr. Hennigan pointed out the Conway Recreation was a separate article on the warrant and it was Article #5.

Rick Young stated the \$12,000 covered beach attendance, portable toilets and bringing back Suzanne Raiche for swimming lessons.

Article #3 passed with a unanimous voice vote.

ARTICLE #4

To see if the Town will vote to raise and appropriate the sum of \$25,000 for the renovation of Thurston Rd with \$25,000 to be taken from the General Fund Balance.

Recommended by the Board of Selectmen.

Elwyn Thurston moved the motion; Jane Gray seconded.

There was no discussion.

Article #4 passed with a unanimous voice vote.

ARTICLE #5

To see if the Town will vote to raise and appropriate the sum of \$14,919 for the Conway Recreational Program.

Not Recommended by the Board of Selectmen.

Judie Goss moved the motion; Jeanne Hartman seconded.

Mr. Hennigan noted he had a request for a secret ballot for this article.

Carol Mayhofer wished to make a motion to amend Article #5 to

read \$6,000 instead of the \$14,919; John Hartman seconded.

Jennifer Condoulis inquired why increase and what benefits? Rick Young responded in January the selectmen received a letter from the town manager of Conway of the increase in the program to \$23,388 effective 03/14/06. They had changed the formula, as in the solid waste situation, based on assessed valuations and also this was the same ultimatum a few years ago with the fire and rescue. The Conway fire and rescue situation would be approximately \$45,000 - \$50,000 to us this year, based on valuations and currently our contract with Center Conway and Freedom is \$21,000. The Town of Albany is facing a Conway contract of \$70,000 to \$80,000 this year for fire and rescue. Rick Young stated they did lower the Recreation program figure to \$14,919 for this year, but gave us a "take it or leave it" stance. Rick Young asked the town's people to not go there for this type of stance and without having the option of negotiations. Peter Blue appreciated Carol Mayhofer's amendment of \$6,000, but did not want us to accept the amendment, because it would encourage this behavior with the Town of Conway. The original demand of \$23,000 worked out to be \$700 per visit per child to the program. There was much discussion about the \$6,000 figure and the result of sending monies for what guarantees. Judie Goss stated she had talked to John Eastman and he could not basically discuss the private information of who the students were who took advantage of the programs. She stated she would hate to see the students not having something available to them. Joyce Blue voiced the opinion if we vote this article down, it may give us an opportunity to renegotiate and look at our options of Madison and Freedom. She wished us to tell Conway "no". Rick Young also wished to echo the same comments as Joyce. He stated the "per use" amount for the Conway student was \$356, Albany was \$360 and Eaton was \$754. Don Philbrick echoed the same comments once again. Debra Kunz asked if we did not have a real star they wanted to have on their team.

Mr. Hennigan called for a voice vote on the amended Article #5 as read:

To see if the Town will vote to raise and appropriate the sum of \$6,000 for the Conway Recreational Program.

The amended Article #5 did not pass with a unanimous voice vote.

Mr. Hennigan called for a secret ballot for Article #5 as read:

To see if the Town will vote to raise and appropriate the sum of \$14,919 for the Conway Recreational Program.

YES - 0

NO - 57

Article #5 did not pass.

There was no motion for reconsideration.

ARTICLE #6

To see if the Town will vote to raise and appropriate the sum of \$940 for the support of the White Mt. Community Health Center.

Recommended by the Board of Selectmen.

James Brooks moved Article #6; Philip Morin seconded.

There was no discussion.

Article #6 passed with a unanimous voice vote.

ARTICLE #7

To see if the Town will vote to raise and appropriate the sum of \$759.00 to support Eaton home delivered meals (Meals on Wheels), congregate meals, transportation and program services provided by the Gibson Center for Senior Services, Inc.

Recommended by the Board of Selectmen.

Fred Goss moved Article #7; Lucinda Goslee seconded.

There was no discussion.

Article #7 passed with a unanimous voice vote.

ARTICLE #8

To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Early Supports & Services Program (birth to 3 years) of Children Unlimited, Inc.

Recommended by the Board of Selectmen.

James Brooks moved the Article #8; Elizabeth Gemmecke seconded.

There was no discussion.

Article #8 passed with a unanimous voice vote.

ARTICLE #9

To see if the Town will vote to raise and appropriate the sum of \$358.00 to assist Carroll County Mental Health Services.

Recommended by the Board of Selectmen.

Janet Bridgham moved Article #9; Judie Goss seconded.

Beth Griffin inquired about how the services come to these numbers? Bob Bridgham replied he had received some material referencing the Town usage of the program to figure out the money to ask the Town to contribute. It was the general consensus that this was the formula to determine the dollar amount.

Article #9 passed with a unanimous voice vote.

ARTICLE #10

To see if the Town will vote to raise and appropriate the sum of \$333.00 in support of Starting Point providing crisis services to the victims of domestic and sexual violence and their children. Recommended by the Board of Selectmen.

Kevin Flynn moved Article #10; Holly Fortin seconded.

There was no discussion.

Article #10 passed with a unanimous voice vote.

ARTICLE #11

To see if the Town will vote to raise and appropriate the sum of \$320.00 to help defray the cost of Service Delivery of the Mount Washington Valley Chapter of the American Red Cross.

Recommended by the Board of Selectmen.

Patrick Blymyer moved Article #11; Joan McBrien seconded.

There was no discussion.

Article #11 passed with a unanimous voice vote.

ARTICLE #12

To see if the Town will vote to raise and appropriate the sum of \$500.00 for Tri-County Community Action for the purpose of continuing services of the fuel assistance program for the residents of Eaton.

Recommended by the Board of Selectmen.

Philip Morin moved Article #12; Sunni Wilkewitz seconded.

There was no discussion.

Article #12 passed with a unanimous voice vote.

ARTICLE #13

To act on any other business that my legally come before this meeting.

Mr. Hennigan announced he had told Richard Fortin of the Conservation Commission he may hand out a flyer and give a brief summary on the "Proposed Shoreland Ordinance", but there would be no discussion to ensue. He asked the towns people to become involved to help polish this ordinance.

Ralph Wilkewitz moved to adjourn the Town Meeting; Jeanne Hartman seconded.

Joan Kojola spoke about supporting the Bake Sale by purchasing everything that was left on the table in the basement.

Jen Condoulis wished to say thank you to the town's people on behalf of the EVPS (Eaton Village Preservation Society). She announced Phil Kelly was back as storekeeper and to support the store whenever possible. She stated the success of the store is in your hands.

Mr. Hennigan adjourned the Eaton Town Meeting at 8:50 PM.

Respectfully Submitted,

Colleen E. McCormack-Lane Town Clerk

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FISCAL YEAR ENDING DECEMBER 31, 2006

APPROPRIATION EXPENDITURE BALANCE	39,062 2,938	28,877	1,800	6,578	37,477	2,864	21,052 (1,	5,471		686) 26,622 (0	, 142,789	2,867	66,927	94	0	6,684			33,000		444 440 E4 064
		35.000				5,000	N	2,000	000'9	NAL ASSOCIATION 1,000	2		15	3,000	000,29	300	3,500	12,000	5,500		(7)	3,710	405 540
TITLE OF APPROPRIATION	EXECUTIVE EXECUTION 8 VITAL	FINANCIAL ADMINISTRATION	REVALUATION OF PROPERTY	LEGAL EXPENSES	PERSONNEL ADMINISTRATION	PLANNING AND ZONING	GENERAL GOVERNMENT BUILDINGS	CEMETERIES	INSURANCE	ADVERTISING AND REGIONAL ASSOCIATION	FIRE/EMERGENCY SERVICES	CODE ENFORCEMENT OFFICER	HIGHWAYS AND STREETS	STREET LIGHTING	SOLID WASTE DISPOSAL	ANIMAL CONTROL	GENERAL ASSISTANCE	PARKS AND RECREATION	LIBRARY	INTEREST EXPENSE - TAN	TO CAPITAL RESERVE FUNDS	SPECIAL ARTICLES	TOTALO

FINANCIAL REPORT OF THE TOWN OF EATON BALANCE SHEET FOR THE FISCAL YEAR ENDED DECEMBER 31, 2006

ASSETS

Cash	781,363	
Taxes Receivable	135,401	
Tax Liens Receivable	11,693	
Accounts Receivable	3,313	
TOTAL ASSETS		\$931,770
LIABILITIES		
Warrants and Accounts Payable	32,520	
Due to School District	462,163	
Bridge Aid	72,000	
Special Account	1,753	
Encumbered Funds	29,700	
Performance Guarantee	36,000	
TOTAL LIABILITIES		\$634,136
FUND EQUITY		
Unreserved Fund Balance	297,634	
TOTAL FUND EQUITY		\$297,634
TOTAL LIABILITIES AND FUND EQUITY		\$931,770

FINANCIAL REPORT

REVENUES - MODIFIED ACCRUAL

Revenue from Taxes

TOTAL TAXES		1,012,685
Revenues from Licenses, Permits & Fees Motor Vehicle Permit Fees Building Permits Other Licenses, Permits and Fees TOTAL	84,181 2,421 3,662	90,264
Revenue from State of New Hampshire Shared Revenue Block Grant/Meals tax Highway Block Grant	20,110 35,514	
TOTAL		55,624
Revenue from Other Governments Intergovernmental Revenue	4,000	
TOTAL		4,000
Revenue from Miscellaneous Sources Interest on Investments Performance Guarantee Insurance Dividends and Refunds Miscellaneous Cemetery TOTAL	16,295 36,000 1,908 802 900	55,905
Interfund Operating Transfers in Transfers from Capital Reserve Funds TOTAL	103,552	103,552
TOTAL REVENUES FROM ALL SOURCES TOTAL FUND EQUITY (Beginning of year) GRAND TOTAL		1,322,029 228,145 1,550,174

EXPENDITURES - MODIFIED ACCRUAL

GENERAL GOVERNMENT		
Executive	39,062	
Election & Registration	4,723	
Financial Administration	28,877	
Revaluation	1,800	
Legal	6,578	
Employee Benefits	37,477	
Planning	2,864	
Buildings	21,052	
Cemeteries	5,471	
Insurance	4,526	
Regional Association	989	
TOTAL		153,419
PUBLIC SAFETY		
Emergency Services	26,622	
Code Enforcement	0	
TOTAL		26,622
HIGHWAYS AND STREETS		
Highways and Streets	128,789	
Street Lighting	2,867	
TOTAL		131,656
		·
SANITATION		
Solid Waste Disposal	66,927	
TOTAL		66,927
HEALTH		
Animal Control	84	
Health Agencies	3,710	
TOTAL	,	3,794

WELFARE		
Direct Assistance	0	
TOTAL		0
CULTURE & RECREATION		
Parks & Recreation	6,683	
Library	5,190	
TOTAL		11,873
OPERATING TRANSFERS		
To Capital Reserve Funds	33,000	
TOTAL		33,000
OTHER PAYMENTS		
Taxes Paid to County	68,864	
Taxes Paid to School District	526,788	
Conway School District	54,099	
Special Projects - Bush Rd	36,432	
Refunds and Abatements	884	
Revaluation	43,232	
Land Acquisition CRF	28,750	
Cemetery Trust Fund	900	
Performance Guarantee	36,000	
Encumbered Funds	29,600	
TOTAL		795,949
TOTAL EXPENDITURES		1,252,840
TOTAL FUND EQUITY	•	297,634
GRAND TOTAL		1.550.474

TOWN OF EATON

SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 2006

Description

Town Hall, Lands and Building	\$709,750
Furniture and Equipment	35,000
Fire Fighting, Lands and Buildings	3,700
Highway Department, Land and Buildings	38,550
Equipment	215,000
Materials and Supplies	10,000
Parks, Commons and Playgrounds	38,550
TOTAL	\$1,050,550

TOWN CLERK REPORT

JANUARY 1, 2006- DECEMBER 31, 2006

DEBIT

Car Registrations	84,181.00
Filing Fees	8.00
Marriage Licenses & Vital Statistics	486.00
Dog Licenses	469.50
Title Fees & Decals	2,123.50
Returned Check	25.00
Voter Registration List	75.00
Dredge & Fill Applications	40.00
Overpayments	154.50
Miscellaneous	12.00
Postage	19.64
TOTAL	\$87,594.14
Returned Check Re-deposit	248.50
Paid to Town Treasurer	\$87,842.64

Colleen E. McCormack-Lane Town Clerk

TAX COLLECTOR'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 2006

Levies of

7,487.38

43.50

631.55

\$1,062,320.34

577.62

850.00 11.28

2,170.97

79,787.43

DEBITS

UNCOLLECTED TAXES BEGIN	INING	2005
OF FISCAL YEAR '		
Property Taxes		76,177.56
TAXES COMMITTED THIS YEA	AR .	
Property Taxes	\$1,005,419.72	
Land Use Change Tax	42,500.00	
Yield Taxes	6,238.19	
OVERPAYMENT		

CREDITS

Property Taxes

Returned Checks

Interest Late Tax

TOTAL DEBITS

Miscellaneous Charges

Remitted to Treasurer	Levies of:	
	2006	2005
Property Taxes	\$887,667.86	\$66,760.27
Land Use Change Tax	42,500.00	
Yield Taxes	2,638.52	
Interest	631.55	2,170.97
Overpayments		577.62
Miscellaneous Charges	43.50	11.28
Return Checks and Fees	0.00	850.00
DISCOUNTS ALLOWED	0.00	0.00
ABATEMENTS MADE	2,855.21	0.00

UNCOLLECTED TAXES

TOTAL CREDITS	\$1,062,320.34	\$79,787.43
Yield Taxes	3,599.67	
Property Taxes	122,384.03	9,417.29

TAX COLLECTOR'S REPORT SUMMARY OF TAX LIEN ACCOUNTS Fiscal Year Ended December 31, 2006

DEBITS

LEVIES OF

	2005	2004	2003
Unredeemed Liens Beginning of Year	10,221.70	9,134.81	2,238.19
Liens Executed During the Year			
Interests & Costs Collected	130.94	1,121.00	854.38
(After Lien Execution)			
Overpayment			
Unredeemed Yield Lien			
Returned Check			
TOTAL DEBITS	10,352.64	10,255.81	3,092.57
CREDI	ITS		
Remitted to Treasurer			
Redemptions	2,538.44	5,124.66	2,238.19
Interest & Costs Collected	130.94	1,121.00	854.38
(After Lien Execution)			
Overpayment			
Abatements of Unredeemed Taxes			
Liens Deeded to Municipality			
Unredeemed Liens Balance	7,683.26	4,010.15	
End of Year			
TOTAL CREDITS	10,352.64	10,255.81	3,092.57

2006 TREASURER'S REPORT

Carol L. Mayhofer, Treasurer

The Town of Eaton had another fiscally sound year. Climbing interest rates have helped increase the Town coffers. We will be changing banks this year as we have been offered higher interest on our substantial cash balances.

INCOME

Tax Collector	1,012,684.23
Town Clerk	87,842.64
Building Permits + Applications	2,421.15
State of NH - Block Grant	35,513.50
Conway	4,000.00
Revenue Sharing/Room & Meals Tax	20,110.05
Refunds	1,908.40
Miscellaneous	801.96
Cemetary	900.00
Performance Guarantee	36,000.00

TOTAL

GENERAL FUND ACCOUNT BANKNORTH

1,202,181.93

Balance on hand, January 1, 2006	426,519.56
Voided checks from 2005	34,713.02
Returned checks and fees	(1,955.51)
Receipts - Tax Collector	1,012,684.23
Receipts - Town Clerk	87,842.64
Receipts - Selectmen	46,031.51
Receipts - State of NH	55,623.55
Interest	8,379.14
Transfer from NHPDIP	103,552.04
Less Orders Drawn	(1,179,040.35)
Balance on hand, December 31, 2006	594,349.83

BANK OF NEW HAMPSHIRE SPECIAL ACCOUNT

Balance on hand, January 1, 2006	1,668.71
Interest	84.07
Balance on hand, December 31,2006	1,752.78

BANKNORTH MUNICIPAL ACCOUNT

Balance on hand, January 1, 2006	177,428.92
Interest	7,831.38
Balance on hand, December 31, 2006	185,260.30

DETAILED STATEMENT OF PAYMENTS

EXECUTIVE	
DONALD R. PHILBRICK	2,700.00
EMERLYN TECHNOLOGY, LLC	155.40
HND ASSOCIATES	24,467.32
IMSI	113.95
JOYCE R. BLUE	2,700.00
KRISTINE FOSTER	225.00
LOCAL GOVERNMENT CENTER	100.00
MATTHEW BENDER & Co., INC.	617.85
MINUTEMAN PRESS	876.50
NEBS	409.73
NH GOVERNMENT FINANCE OFFICERS	25.00
NHLWA	30.00
OFFICE DEPOT	254.95
QUILL CORPORATION	1,249.99
REAL DATA CORP	20.00
RICHARD H. YOUNG	2,700.00
STAPLES CREDIT PLAN	1,253.52
TREASURER STATE OF NH DES	104.00
USPS	404.92
XEROX CORPORATION	653.77
OVERALL TOTAL	39,061.90
ELECTION & REGISTRATION	
COLLEEN MCCORMACK -LANE	275.00
CONWAY DAILY SUN	192.00
DONALD R. PHILBRICK	255.00
GLORIA WILLIAMS	176.00
JOYCE R. BLUE	282.00
KAREN BRISBOIS	838.45
MARYCE BLYMYER	72.00

	004.00
NANCY D'ANGELO	301.00
PAUL D. HENNIGAN	458.09
PETER BLUE	244.00
RICHARD H. YOUNG	282.00
SUNNI A. WILKEWITZ	1,081.81
SUZANNE A. RAICHE	265.00
OVERALL TOTAL	4,722.35
FINANCIAL ADMINISTRATION	
AMY MORIN	300.00
CAROL L. MAYHOFER	900.00
COLLEEN MCCORMACKLANE	18,519.53
CONWAY DAILY SUN	144.00
DEPARTMENT OF AGRICULTURE, MARKETS AND	172.50
FREEDOM TITLE & CLOSING COMPANY, INC.	90.00
LAKES REGION REGIONAL/NHC&TCA	70.00
MINUTEMAN PRESS	254.04
MUNISMART SYSTEMS LLC	1,098.00
NH CITY & TOWN CLERKS ASSOCIATION	40.00
NHTCA	180.00
OFFICE DEPOT	78.36
PRICE DIGEST	120.00
REGISTRY OF DEEDS	34.00
STARK AND SON MACHINING	26.50
SUSAN BROOKS	20.00
SUZANNE A. RAICHE	5,052.98
THE BALSAMS	869.40
TOWN CLERK PETTY CASH	12.00
TREASURER STATE OF NH	251.00
USPS	644.57
OVERALL TOTAL	28,876.88

REVALUATION

NORTHTOWN ASSOCIATES	1,800.00
LEGAL	
DONAHUE, TUCKER, & CIANDELLA,PLLC	795.00
GARDNER FULTON & WAUGH P.L.L.C.	4,621.71
MITCHELL & BATES PROFESSIONAL	1,160.58
OVERALL TOTAL	6,577.29
EMPLOYEE BENEFITS	
TD BANKNORTH	6,418.61
HEALTH TRUST 2	6,743.68
PRIMEX	4,314.57
OVERALL TOTAL 3	7,476.86
PLANNING	
CONWAY DAILY SUN	234.00
HND ASSOCIATES	2,000.00
REGISTRY OF DEEDS	104.75
USPS	525.20
OVERALL TOTAL	2,863.95
BUILDINGS	
ADELPHIA	413.55
AMERIGAS CONWAY	106.46
AT & T	903.13
CLY'S CLEANUP	950.00
DON CHANDLER	1,000.00
EDWIN SHACKFORD	360.00
FRANCES E. COOKE	2,880.00
	4,273.64
JESSE LYMAN, INC.	1,605.37
MCBURNIE OIL CO.	2,927.96
POPE SECURITY SYSTEMS, INC.	308.00

PSNH RICHARD H. YOUNG ROBERT MACDONALD, INC. SILVER LAKE HARDWARE	2,389.42 134.95 1,219.71 94.13
VERIZON	1,485.32
OVERALL TOTAL	21,051.64
CEMETERIES	
CLY'S CLEAN UP	5,471.00
INSURANCE	
LOCAL GOVERNMENT CENTER	4,525.47
REGIONAL ASSOCIATIONS APA	380.00
NEW HAMPSHIRE MUNICIPAL ASSOCIATION	548.12
NH ASSOCIATION OF ASSESSORS	20.00
NH LOGIN	15.00
NHHOA	25.00
OVERALL TOTAL	988.12
FIRE AND RESCUE	
CENTER CONWAY FIRE DISTRICT	11,207.60
CONWAY VILLAGE FIRE DEPARTMENT	1,050.85
DAVID CONDOULIS	177.31
EARL MAYHOFER	125.16
EAST CONWAY FIRE DEPARTMENT	296.04
FREEDOM FIRE DEPARTMENT	443.52
JIM HIGGINS	135.59
JOHN EDGE	104.30
KURT FISHER	135.59
LARRY NASH	146.02
MADISON FIRE DEPARTMENT	307.65

MEDSTAR EMERGENCY MEDICAL SERVICES, MICHAEL CALLIS OSSIPEE FIRE DEPARTMENT REDSTONE FIRE DEPARTMENT RICHARD FORTIN RICHARD H. YOUNG TAMWORTH FIRE DEPARTMENT TOM COSTELLO TOM HEAD	3,772.50 73.01 470.10 240.39 177.31 231.80 256.03 93.87 177.31
TOWN OF FREEDOM	7,000.00
OVERALL TOTAL	26,621.95
HIGHWAYS AND STREETS	
ALBERT DEWITT	1,725.00
ALL STATES ASPHALT, INC.	3,947.15
ALLAN BEAN	32,681.00
ALVIN COLEMAN & SON, INC.	20,622.54
BAILEY'S AUTO SUPPLY	148.15
BARTLETT'S SMALL ENGINE	200.00
BERLIN SPRINGS, INC	804.44
BOB CAT WELDING	180.00
COLEMAN RENTAL AND SUPPLY, INC.	1,147.50
DIESELWORKS	287.65
ELWYN R. THURSTON	49,698.00
FRECHETTE TIRE	80.00
FRED GOSS	1,194.00
GRANITE STATE MINERAL	2,817.21
HOWARD P. FAIRFIELD, INC.	408.16
ISAACSON STEEL, INC	150.00
MAINE OXY/SPEC AIR GASES	242.59
MCBURNIE OIL CO.	5,817.46
NAPA AUTO PARTS REDSTONE	2,142.41
PARIS FARMERS UNION	2,089.71

R. N. CRAFT	50.00
R.C. HAZELTON CO, INC.	433.58
RICHARD L. HEATH, INC.	1,300.00
RIVERSIDE SERVICE	232.95
SILVER LAKE HARDWARE	74.99
W. FRECHETTE TIRE CO. & REPAIR	100.00
WHITE SIGN	95.93
WINDY RIDGE CORPORATION	118.10
OVERALL TOTAL	128,788.52
STREE LIGHTING	
PSNH	2,624.03
SOLID WASTE	
TOWN OF CONWAY	66,927.00
DEST CONTROL	
PEST CONTROL BETTY HOLMES	04.00
BETTY HOLMES	84.00
PARKS & RECREATION	
AMERICAN RED CROSS	132.00
BLOW BROS.	801.42
MINUTEMAN PRESS	321.61
RALPH WILKEWITZ	62.00
STEPHANIE GEILING	1,954.40
SUZANNE A. RAICHE	2,430.00
TYLER HAYNES	982.00
OVERALL TOTAL	6,683.43
LIBRARY	
CONWAY PUBLIC LIBRARY	5,190.00
CAPITAL RESERVE FUNDS	9+

ASPHALT	5,000.00
BRIDGES	5,000.00
EQUIPMENT	15,000.00
OFFICE	1,000.00
REVALUATION	7,000.00
LAND	21,250.00
CEMETERIES	900.00
OVERALL TOTAL	55,150.00
SPECIAL ARTICLES	
ALVIN COLEMAN & SON, INC.	9,397.94
AMERICAN RED CROSS	320.00
CARROLL COUNTY MENTAL HEALTH SERVICE	358.00
CHILDREN UNLIMITED, INC	500.00
ELWYN R. THURSTON	27,034.00
GIBSON CENTER FOR SENIOR SERVICES, INC	759.00
STARTING POINT	333.00
TRI-COUNTY COMMUNITY ACTION	500.00
WHITE MOUNTAIN COMMUNITY HEALTH CENTER	940.00
COMMERFORD NEIDER PERKINS LLC	39,918.20
OVERALL TOTAL	80,060.14
EATON SCHOOL DISTRICT	526,787.31

68,864.00

54,098.31

CARROLL COUNTY

CONWAY SCHOOL DISTRICT

SELECTMEN'S REPORT

The revaluation was completed during 2006 and came in on time. The new numbers on property valuations may have come as a surprise to many property owners but they were based on actual sales in this area within the last few years. Hearings were held in August. The average increase in value was 2.3 times the previous assessment which was in 1998. Some properties, such as water front properties on Conway Lake, were increased far more than the average while other properties increased significantly less than the average. Overall the process went well. The expectation is that the 20% of the properties will be looked at each year and new values set every five years.

The Fire Wardens had a work out in 2006 with a forest fire on Atkinson Mt off Potter Rd. It was quickly contained and no one was hurt. Center Conway Fire Department, Freedom Fire Department and Medstar Ambulance service continue to provide fire and rescue services.

There have been some changes around Town Hall itself. New blinds have been installed over the windows replacing those that were installed when, we suspect, the building was built in 1952. The basement flooring received a seal coat, the outside of the building was power washed and the mildew removed, and the handicapped entrance ramp was revamped to meet accessibility codes. The light at the rear entrance no longer flickers on and off in an exasperatingly random manner. Air conditioning is a new and wonderful addition we are still acclimating to. And the brevity of last year's Town Meeting may have been encouraged by the backing up of the Town Hall septic system shortly before the meeting began. At least, we now know where the (new) tank is located.

The year's mild weather helped the budget but overall the Town continues to grow and increased costs go along with it. The population is now officially estimated at over 400 although that may include some of the wildlife in Town. The State whittles away at local control through legislation that preempts it as well as enacting laws that impose added burdens on the Town. Education

continues to bedevil the State Legislature as it has done for the past several years.

The website (www.eatonnh.org) is up and running and serves as a useful reference for regulations, meetings, minutes and general information about the Town. Our web hosting service has been changed recently so there may be some redesigning in the future.

Following the Annual Meeting last year, the Selectmen met with Conway officials and tried to resolve, without any success, the recreation program issues. They insist on using property valuation to determine the participant cost for the Town, rather than the number of participants. This year there will be a petitioned article on the warrant that probably represents the best deal the Town is going to be offered.

Local activity groups, the Little White Church, the Community Circle and the Eaton Village Preservation Society continue to contribute services and ambience to the community. Like the Town itself, they could always use more volunteers but these are becoming an endangered species as families, particularly the young ones, have to focus more on their own well being.

The Selectmen would like to express their appreciation for all who contribute time energy and expertise to all the different boards such as the Planning Board, the Conservation Commission, the Zoning Board of Adjustment and, in 2006, the Shoreland Protection Ordinance Committee. The work done by these groups is vital to the Town and we encourage all residents to participate.

Along with the changes to the structure of Town Hall, we will also see personnel changes. There are several senior officials retiring or moving on. Joyce Blue is not running for reelection as a Selectmen, Colleen McCormack-Lane is not running for Town Clerk / Tax Collector. After many years of service, Dick Fortin has stepped down as Chairman and from the Conservation Commission. Beth Griffin has also resigned from the Conservation Commission and Nancy D'Angelo has stepped down as a Supervisor of the Checklist. That's a lot of changes for a small Town in a short time but we would like to express our appreciation

to all of them for serving the Town so well and for so long.

Joyce R. Blue Donald R. Philbrick Richard H. Young Board of Selectmen

PLANNING BOARD

The Planning Board had a very quiet year for applications with just one subdivision and one site plan application. Both were approved. Even the Zoning Board of Adjustment had more applications with five for the year.

The two zoning amendments proposed last year were approved by large margins. One removed "Commercial Kennels" from a use permitted by special exception in the rural residential district. The second amendment approved was prohibition on aircraft and helicopter landings in Town except for emergency situations. Four zoning amendments are being proposed for the ballot for the Annual Meeting in 2007 reflecting issues that have arisen during the year. The first two proposals are housekeeping issues emanating from the Zoning Board of Adjustment seeking to clarify language for special exceptions. The third proposal follows up on last year's adoption of an ordinance amendment regarding aircraft and helicopter landings and take offs and further clarifies emergency situations. The fourth amendment is to do with Shoreland Protection. Public Hearings on these amendments were held in December and January.

Following the Annual Meeting last year, the Selectmen appointed a committee to follow up on earlier efforts by the Conservation Commission to address the issues of protecting water resources. They met several times during the summer and made recommendations to the Planning Board. The proposed zoning amendment adopts the State statute, the Comprehensive Shoreland Protection Act, and authorizes the Selectmen to enforce it. The proposal also includes a stricter requirement than the State Act for restoration of trees on the waterfront.

The Planning Board meets the third Wednesday in the month and the public is welcome. We also have room for some alternates for the Board for people interested in land use issues.

> Paul Savchick (Chairman) Richard Shaw Sunni Wllkewitz

David Sorensen
Nancy Malvesta
Lee Stack
Joyce Blue (Selectmen's Representative)
Chris Kennedy (Alternate)
George Murphy (Alternate)

CONSERVATION COMMISSION

In 2006 the Eaton Conservation Commission engaged in many of its routine activities and worked toward completion of projects from the past year as well as taking on new projects.

The Commission continued to review Dredge and Fill applications in its capacity as liaison to the New Hampshire Wetlands Bureau. 2007 saw the Commission reviewing several Dredge and Fill applications.

This year the Conservation Commission was faced with great change in its oversight of blueberry operations on the Foss Mountain and Brooks Pasture barrens. The management contract with Cherryfield Foods was not renewed due to their request for an unusually long contract term, a commitment to extraordinarily expensive field leveling to facilitate mechanical harvesting, and the consequent reduction of acreage they are willing to harvest.

The Commission spent much of the year exploring alternative means of managing the blueberry operations including possible formation of a cooperative with other Eaton growers. An agreement has been reached with a grower from Maine who now maintains and markets berries from a portion of the Foss Mountain barrens with the eventual goal of qualifying the barrens for organic blueberry production. Proceeds from blueberries harvested in 2006 totaled \$1,791.00. In the meantime the Commission continues to seek management alternatives that will assure the production of the remaining acreage.

The Commission continued its commitment to conservation education by making it possible for Eaton children to attend camp sessions at various Tin Mountain Conservation Center sites. Seven applicants were granted scholarships for the 2006 season.

The Commission skipped its lake and stream monitoring program for 2006. The condition of Eaton lakes and streams has remained stable for several years giving Dick Fortin the opportunity to take a well deserved break from his long time efforts coordinating the monitoring activities.

The most recent timber harvests on the Eaton Town Forest culminated with the stabilization of log landings on the Willis Bean Road and the Bend Road. Proceeds from the sale of timber in 2006 totaled \$6,137.27. Forest management activities will resume following the installation of new bridges on the Willis Bean Road. The Commission will purchase and supervise installation of the bridges along with the necessary road repairs strictly for the purpose of providing forest management access to a long inaccessible area. Concurrently the Commission will conduct a comprehensive review of recent and future forest management activities on Town lands..

Opposition to the Shoreland Protection Ordinance as prepared by the Conservation Commission prompted the Planning Board to withdraw the ordinance from consideration at the 2006 Town Meeting. The Board of Selectmen subsequently appointed a committee chaired by Dick Fortin to review the ordinance and current State regulations to suggest possible changes for an ordinance to be proposed for consideration at the 2007 Town Meeting.

The Conservation Commission conducted a review of its by-laws, first adopted in 1978, and unanimously approved the subsequent revisions at its August 2006 meeting. The most significant change was to divide the current responsibilities of the office of secretary/treasurer into two separate offices.

With regret and deep appreciation for their services, the Commission accepted the resignations of Beth Griffin and of Richard Fortin who served so ably as its Chairman for the past seven years. The election of a new slate of officers was held at the September meeting and appears below.

Regular meetings of the Eaton Conservation Commission are held at the Evans Memorial Building at 7:00 PM on the second Monday of the month. Meetings are postponed one week when the regularly scheduled meeting date falls on a holiday. Special meetings are given public notice and all regular Conservation Commission meetings are open to the public. Those wishing to join or help in any other way may contact Commission Chairman

Paul M. Savchick, any Conservation Commission member, or the Selectmen at Town Hall.

The names of those members responsible for the actions reported above are as listed below.

Paul M. Savchick, Chair Richard Fortin, Past Chair Kristy Foster, Vice Chair Judith Fowler, Secretary Richard G. Brisbois, Treasurer David Condoulis Dennis Sullivan Richard Young, Selectmen's Representative

Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 257-L:17) a fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2217, or online at www.nhdfl.org

Fire activity was very high during the first several weeks of the 2006 fire season, with red-flag conditions issued by the National Weather Service and extreme fire danger in many sections of the state. The largest forest fire during this period occurred in late April and burned 98 acres. The extremely dry conditions in spring resulted in over twice the amount of acreage burned than in all of 2005. Our statewide system of fire lookout towers is credited with keeping the fires small and saving several structures this season due to their quick and accurate spotting capabilities. Fires in the wildland urban interface damaged 6 structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

2006 FIRE STATISTICS

(All Fires Reported through November 8, 2006)

TOTALS	BY COUNTY	,	CAUSES OF FIRES	
			REPORTED	
	Number	Acres		
Hillsborough	75	114	Arson	15
Rockingham	74	49	Miscellaneous	106
Merrimack	40	91	Smoking	50
Belknap	39	76	Children	13
Cheshire	42	38	Campfire	24
Stratford	10	26	Railroad	3
Carroll	27	44	Debris	284
Grafton	53	24	Equipment	4
Sullivan	8	8	Lightning	1
Coos	104	30		
	Total	Total		
	Fires	Acres		
2006	500	473		
2005	546	174		
2004	482	147		
2003	374	100		
2002	540	187		

REPORT OF TRUSTEES OF TRUST FUNDS OF THE TOWN OF EATON DECEMBER 31, 2006

FUND				PRINCIPAL	IPAL			INC	INCOME		
Name	Purpose H	How B	Balance	New	With	Balance	Balance	Income	Expended	Balance	Totals
of	of Inve	Invested Beginning	ginning	Funds	Drawals	End	Beginning	During	During	End	Principal
Fund	Fund	0	of Year	Created		of Year	of Year	Year	Year	of Year	& Income
TRUST FUNDS											
Cemetery Com. Trust Perpetual Care		NHPDIP 12	12,100.00	900.00		13,000.00	3,974.35	762.89		4,737.24	17,737.24
TriCentennial Trust Educa	Education Scholarship CD		675.00			675.00	3,313.44	218.41		3,531.85	4,206.85
Cemetery Main. Fund Maintenance		NHPDIP	7,050.00			7,050.00	1,245.08	422.25		1,667.33	8,717.33
Town Eaton-Asphalt Maintenance		NHPDIP 51	51,230.94	10,000.00 43,726.57	43,726.57	17,504.37	2,853.10	2,510.33	5,363.43	00.00	17,504.37
Equip Maintnce Mainte	Maintenance NHF	NHPDIP 20	20,000.00	00.00		20,000.00	838.54	988.70		1,827.24	21,827.24
CAPITAL RESERVE FUNDS	FUNDS										
Recor	Reconstruction NHF	NHPDIP 6	63,692.59	5,000.00		68,692.59	6,378.11	3,087.68		9,465.79	78,158.38
Fire Hydrant Const	Construction NHF	NHPDIP	200.00			900.00	276.33	47.17		323.50	823.50
Highway Equip Repla	Replacement NHF	NHPDIP 27	27,512.34	9,000.00		36,512.34	8,326.00	1,669.45		9,995.45	46,507.79
Revaluation Asses	Assessments NHF	NHPDIP 36	36,121.72	7,000.00 21,018.87	21,018.87	22,102.85	16,739.47	2,149.84	18,889.31	0.00	22,102.85
Building Repla	Replacement NHF	NHPDIP 24	24,411.73		11,500.35	12,911.38	1,831.19	1,239.24	3,070.43	00.00	12,911.38
School Bus Repla	Replacement NHF	NHPDIP 36	36,392.34	7,500.00		43,892.34	1,202.61	3,172.74		4,375.35	48,267.69
School Spec. Ed. Education		NHPDIP 54	54,500.00			54,500.00	25,107.98	3,777,56		28,885.54	83,385.54
Office Equipment Repla	Replacement NHF	NHPDIP	7,776.48	1,000.00		8,776.48	621.25	351.02		972.27	9,748.75
Wildfire Suppression Firefighting		NHPDIP	3,650.00	00:00		3,650.00	98.52	177.75		276.27	3,926.27
Land Acquisition Conse	Conservation NHF	NHPDIP 26	26,700.00	28,750.00		55,450.00	756.42	1,332.89		2,089.31	57,539.31
Eaton Day Comm	Community Event NHF	NHPDIP	1,500.00			1,500.00	58.88	73.94		132.82	1,632.82
TOTALS		34	341,963.14	69,150.00	76,245.79	366,717.35	73,621.27	21,981.86	27,323.17	68,279.96	434,997.31
		_	1,963.14	69,150.00	1 2 1	3,245.79	69,150.00 76,245.79 366,717.35	1 1	73,621.27 21,9	73,621.27 21,981.86	73,621.27 21,981.86 27,323.17

SCHOOL DISTRICT OF EATON

SCHOOL BOARD

Jane K. Gray, Chair Patricia Philbrick Thomas Costello Term Expires 2009 Term Expires 2008 Term Expires 2007

MODERATORRalph Wilkewitz

TREASURER
Judith Guerringue

CLERK Marla Browning

AUDITOR Robert Bridgham

SCHOOL ADMINISTRATIVE UNIT NO 9 PROFESSIONAL STAFF

Dr. Carl J. Nelson, Superintendent of Schools Dr. Martha Cray, Assistant Superintendent Maureen Soraghan, Director of Special Services James Hill, Director of Administrative Services Becky Jefferson, Director of Budget & Finance Marie Brown, Payroll Manager Pamela Stimpson, Preschool Coordinator Carol Bennett, Transportation Coordinator

WARRANT FOR ANNUAL MEETING OF THE EATON SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Eaton, County of Carroll, and State of New Hampshire, qualified to vote on District affairs:

You are hereby notified to meet at the Town Hall in said District on Tuesday, the 13th day of March, 2007 to vote for the following District Officers. Polls will be open for this purpose at 11:00 a.m., and will not close before 6:00 p.m.

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3. To elect a member of the School Board for the ensuing three years.

ARTICLE 4. To elect a Treasurer for the ensuing year.

ARTICLE 5. To elect an Auditor for the ensuing year.

YOU ARE ALSO NOTIFIED TO MEET AT THE SAME PLACE AT 5:00 P.M. ON THE SAME DAY TO ACT UPON THE FOLLOWING ARTICLES.

ARTICLE 6. To see if the School District will vote to raise and appropriate the sum of seven thousand five hundred dollars (\$7,500) to be placed in the Capital Reserve Fund (School Bus), established at the 1975 school district meeting, to be held in the custody of the Trustees of Trust Funds for the Town of Eaton. (Recommended by the School Board 3-0-0)

ARTICLE 7. To see if the School District will vote to raise and appropriate the sum of seven hundred nineteen thousand, two hundred and fifty-four dollars (\$719,254) for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District, exclusive of all other articles. (Recommended by the School Board 3-0-0)

ARTICLE 8. To see if the District will vote to create an Expendable Trust Fund under the provisions of RSA 198:20-c, to be

known as the Tuition Trust Fund, for the purpose of assisting with future tuition costs. Furthermore, to raise and appropriate an amount up to fifty thousand dollars (\$50,000) toward this purpose, with such amount to be funded from the year end undesignated fund balance available on July 1, 2007, and to name the School Board as agents to expend from this fund. (Recommended by the School Board 2-0-0) (Majority vote required)

ARTICLE 9. To transact any other business that may legally come before this meeting.

Given under our hands, this 5th day of February 2007.

Jane K. Gray Patricia Philbrick Thomas Costello

A TRUE COPY OF WARRANT - ATTEST

Jane K. Gray Patricia Philbrick Thomas Costello

EATON SCHOOL DISTRICT MEETING MINUTES MARCH 14. 2006

School Moderator, Ralph Wilkewitz, called the annual meeting of the Eaton School District to order at 5:00pm, with 19 people in attendance.

The moderator opened the meeting with a pledge to the flag and reading of the moderator's by-laws.

Articles 1-5 were voted on by ballot and the following were elected: (results came in at 8:00 pm, after the meeting)

Article 1: Moderator:

Article 2: Clerk:

Article 3: School Board (3 years):

Ralph Wilkewitz

Marla Browning

Jane Gray

Article 4: Treasurer: Judith Guerringue
Article 5: Auditor: Robert Bridgham

School Moderator, Ralph Wilkewitz, requested if there was a motion to dispense of the re-reading of the warrants, so moved by Paul Hennigan and seconded by Donald Philbrick. No discussion, vote passed in affirmative.

The Moderator instructed those who were elected to office to take the oath of the office they were elected to. To be sworn into office at the next school board meeting (April 3, 2006 at 6:00).

School Moderator, Ralph Wilkewitz, requested that any Complimentary Resolutions be put forth now, not at the end of the meeting. There were none.

The Moderator indicated that the minutes of the prior annual meeting, 2005 were in the Town Report.

Article 6: To see if the School District will vote to raise and appropriate the sum of seven thousand five hundred dollars (\$7,500.00) to be placed in the Capital Reserve Fund (School Bus), established at he 1975 school district meeting, to be held in the

custody of the Trustees of Trust Funds for the Town of Eaton. (Recommended by the School Board 2-0-0).

The Moderator asked for a motion on this article.

Jane Gray moved and Betsy Gemmecke seconded.

Discussion:

School Board Chair Jane Gray commented: "This is a continuation each year we set aside money so when it's time to buy a bus the money is there to buy it and this is just a continuation of that. Currently there is \$45,495.00 in the bus fund.

The Moderator asked if there were any more questions, comments or discussion. Ralph read the article again and instructed the voters to vote by saying Yea. The vote on Article 6 was passed unanimously, with no motion to reconsider the question or restrict the reconsideration of the question.

Article 7: To see if the school District will vote to raise and appropriate the sum of six hundred thirty four thousand, six hundred sixty three dollars (\$634,663.00) for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory the obligations of the District, exclusive of all other articles. (Recommended by the School Board 2-0-0).

The Moderator asked for a motion on this article. Jane Gray moved, second by Robert Bridgham.

Discussion: Jane Gray indicated that the increase was roughly \$28,000; of that increase \$18,500 is in special education and about \$2000 in transportation. That is mainly due to the change in where the bus is being serviced and the higher labor rates than what we were paying before.

Carol Mayhofer asked: What is the difference in enrollment between this year and next year?

Jane Gray answered: It is almost exactly the same.

The Moderator asked if there were any more questions, comments or discussion. Ralph read the article again and instructed the voters to vote by saying Yea. The vote on Article 7 was passed unanimously, with no motion to reconsider the question or restrict the reconsideration of the question.

Article 8: (Elementary K-6 Tuition Contract) To see if the Eaton School District will vote to ratify and confirm a long term tuition contract with the school district of Conway: such contract to be for a minimum term of 20 years, subject to automatic annual renewal thereafter; to provide in the tuition payment for costs of operation of facilities used by each town in accordance with a ratio of 35% equalized value of each town and 65% of the town's average daily membership and to provide for the payment of capital costs of such facilities in accordance with a ratio of the respective equalized valuation of the towns; to provide that each town will bear a portion of the Facilities Maintenance Fund in accordance with the same ratio of respective equalized valuations; and to authorize the Board to negotiate such other and further terms of the agreement as it may decide in the best interests of the District. (Recommended by the School Board 2-0-0).

The Moderator asked for a motion on this article. Jane Gray moved, second by Pat Philbrick.

Discussion: Jane Gray stated: Since 1987 the contract we had with Conway has been the AREA agreement. As of June 30, 2006 the AREA agreement no longer exists. So we had a need for a contract for our elementary students. We have already signed contracts for our middle school and high school students. We looked at the length of time as giving us stability and actually probably a better tuition rate. If we went with a year to year rate it would be higher. We did look at other options. The other possibilities out there; Madison and Freedom both have elementary schools but their tuition rate was substantially higher than Conway, at least a \$3000 per child difference. We didn't feel that was a wise option for us at this point. Owning our own school is obviously not an option that is even more expensive so we negotiated with the Conway Board. The contract is very similar to the Middle School and High School contracts with the

exception that it does not have a bond piece in it. If there are any other questions that I can answer, I will be glad to do my best.

Carol Mayhofer commented that she thought it was "a terribly written article that you are asking us to agree to. In fact if Conway School does not meet accreditation they have three years to correct that. I think that's horrible. I think that Eaton should remain independent, I have always said that. I have always been a minority about it. But whether you believe we should latch on to mismanaged Conway School District or have the opportunity to go elsewhere that's up to the other parents. But the article itself is terrible."

Robert Bridgham asked Jane if the ratio of this contract is like the High School, his recollection is that the bond was not on the basis of equalized value.

Jane Gray commented that the bond is 100% equalized valuation. The tuition is 35% equalized value and 65% ADM. The tuition is calculated exactly the same as the high school.

Janet Bridgham wondered if the contract had to be 20 years, "that it is such a long time so that our families have to stay in the Conway School, they will not be reimbursed should that come along. 20 years is a long time, things change and so I'm uncomfortable with it."

Jane Gray noted that there are provisions in the contract that if there were a better option for us we can go to the Conway Board and negotiate. Jane identified the last paragraph in the contract (page 66 in the town report): It is further agreed that at any time during the life of this agreement the parties, by mutual agreement, may pursue other educational arrangements that may be in the best educational and/or financial interest of the parties.

Robert Bridgham asked how that would be done.

Jane Gray responded through an arbitration process. And if all else failed, you could appeal to the State Board of Education.

Robert Bridgham commented that he didn't understand on what basis anybody would be either compelled or to say the contract would be broken. "I see nothing in the contract that suggests what

the principle is that either requires you to stay in the contract or get out of it."

Jane Gray stated the only thing she could foresee right now, and there could be other circumstances, what comes to mind right now is if there should be an over crowding issue or other issues. There are provisions that you could get out of the contract. "The way I look at it, our children have been in Conway since 1969. A long term contract gives us stability that we know we have a place to send them. We are guaranteed that and to me that is worth something."

Carol Mayhofer asked if the price that was obtained from Freedom per student also based on an equalized value. She felt that it is going to be much higher because we are going under reassessment this year. "I mean how did you figure out that it is going to cost \$3000 more to send the kids to the Freedom school?"

Jane Gray answered that we asked for a tuition rate from them.

Carol Mayhofer asked: "What are you basing this rate on? You don't have this rate with the new town valuation that's going to come out and be millions and millions of dollars higher. So you can't compare apples and oranges. You are using the same scare tactics that you have used forever on this board that if we don't lock ourselves into Conway, where will your kids go?"

Jane Gray commented that is not what she said.

Carol Mayhofer stated that is the way the board has always been. Lets stay in an area agreement because then where will you go.

The Moderator asked if there were any more questions, comments or discussion. Ralph read the article again and instructed the voters to vote by saying Yea. The vote on Article 7 was passed 16 in the affirmative and 3 opposed. There was no motion to reconsider the question or restrict the reconsideration of the question.

Article 9: To transact any other business that may legally come before this meeting.

Ralph asked if there were any more comments, questions or other business.

There was none.

Mr. Hennigan moved to adjourn, seconded by Donald Philbrick.

The Moderator took a vote to adjourn which passed unanimously.

Meeting was adjourned at 5:22

Respectfully Submitted

Marla Browning Eaton School Board Clerk

SUPERINTENDENT'S REPORT By Dr. Carl J. Nelson

To the Citizens of Eaton:

As the school districts of SAU #9 start the 2007-08 school year, we will do so in a new Kennett High School and the Mount Washington Valley Career and Technical Center. We are pleased with the progress we have made in the Design Development phase of the renovation for Kennett Middle School. Limited renovations have begun on the middle school, and the major renovation will begin in June of 2007.

The completion of the new and renovated facilities will not only provide us with a long-term solution to our middle and high school facilities needs, but will also assist in our continuous pursuit of excellence in education. The Continuous Improvement Process, which has guided us for the last nine years, allows us to make datadriven decisions, which enables staff, administrators, and school board members to focus energies and resources in the areas that have been identified for improvement. The data obtained from our testing program, postgraduate surveys, and other local sources provides us guidance to continue staff development and curriculum development with regard to budgeting and resource allocations targeted at compliance with No Child Left Behind.

Once again, the New Year brought with it the publication of our eighth Report Card for each of the individual schools in SAU #9. Each building administrator will, in turn, have meetings with parents and community members to review specific School Report Cards for their school. This district-wide Report Card contains such data as testing results, post graduation surveys, demographic information, as well as socioeconomic information. The Report Card is available at individual schools, the SAU #9 office, and on our web site (www.kennett.k12.nh.us).

The dedication and quality of the people who serve the communities of SAU #9 and the Eaton School District continues to remain our most valuable asset. The Valley's desire to improve and support education remains the driving force behind our fine educational

system. Your school board members and this administration have made every effort to maintain and improve the high quality of education and the delivery of services to our students and community and at the same time control costs in a very difficult economy. We ask you to remember that an investment in education is an investment in the future of the Mount Washington Valley.

PINE TREE SCHOOL Principal's Report By Laura Jawitz

"Out of the public school grows the greatness of a nation."

Mark Twain

We all should be proud to be citizens of a country where this quote is as true today as it was in the 1860's. The three expectations of a good citizen at Pine Tree School: to be respectful, responsible and safe, provide for a school climate which enables all of us to support a world which grows more complex. In a time when schools are depended upon to meet the needs of our students, we must be careful to insure that our children have the basic competencies necessary for this complicated world, yet have the opportunity to look creatively and with wonder at the world they will inherit.

Our challenge is to ensure a balanced curriculum in the face of increasing demands. The Pine Tree staff continues to meet weekly in Professional Learning Communities which focus on three questions:

- 1. What is it we want our students to learn?
- 2. How do we know when each student has acquired the essential knowledge and skills?
- 3. What happens in our school when a student does not learn?

Through the provision of a grant, our teachers aligned district-wide skills and expectations with those of the state. The next step was to provide and analyze assessments to evaluate student mastery. NWEA and NECAP assessments provide ongoing data to guide our instructional decisions. Lastly, intervention is provided to students who need extra time and practice to master skills.

Supports are in place to provide optimum learning experiences. This year our Student Support Center has helped students change behaviors that may impede their learning or the learning of others. It has provided us with data that enables us to be proactive with interventions. Parents are familiar with the term "T-Time" at Pine Tree. This targeted intervention time provides extra practice and instruction for students. Title 1 and special education staff continue

to provide important supports to our children. Just as students are evaluated, so are our programs. This year both our district special education and Title 1 programs will undergo "on-site" evaluations by the state. We welcome these reports as a way to continue to provide quality programs.

Project SUCCEED continues to be an invaluable program, providing a safe environment for students both before and after school. Their fall book exchange provided over 1000 used books to be recycled throughout our community. The excitement shown by students renewed our faith in the printed word! Project SUCCEED students also take a leadership role in recycling. This year in addition to their vigilance to increase recycling, they developed a composting project in conjunction with students in grades 5 and 6.

Staying current and modeling life long learning is an important aspect for all professionals. We are fortunate to have district-wide staff that is willing to share their expertise. Penny Kittle continues to work with staff to provide for an on-site teaching and learning experience in the area of writing. This is a wonderful opportunity for our teachers and students to enhance their strategies and skills for writing. Having a full-time librarian this year has enabled us to provide wider programming for our students. An International Club, Book Club and student book reviews are exciting new additions. Hands on experiences which make learning relevant are available through our partnerships with School to Career and Tin Mountain. We are so fortunate to have these excellent resources available to us.

Promoting Health and Wellness is a district-wide goal. Our Wellness Committee works with our school lunch providers to ensure nutritious and appealing lunches. Project SUCCEED contributes to this goal by providing before school programs such as jump rope and basketball to promote fitness. Staff was trained in the use of our newly acquired Automated External Defibrillator in addition to CPR.

A balanced education provides opportunities that encourage the yet undiscovered talents of our children. Through the commitment of our staff, parents, and other community members we have been able to help our students grow into citizens who will contribute positively to our society. Our Student Council provides a framework for student government. They have sponsored and taken part in the Conway Veterans Day Parade, food drives, won first place in the Conway Holiday Parade, as well as Wintry Trails, Angels and Elves, and produce our Memorial Day Showcase. K-Kids provides the opportunity for all interested students to be involved with community service such as Angels and Elves, Mix it up at Lunch Day, and school beautification projects.

Our monthly showcases, annual Art Festival, WPTS radio, chorus, band, and yearbook give students additional opportunities to develop new skills. Our annual drama presentation is eagerly anticipated and being part of the Pine Tree Players is always looked back on as a highlight of a student's Pine Tree experience.

None of these activities could take place without the extra time and effort put forth by our staff and volunteers. The ESSC Jr. Ski Program continues to provide exposure to one of our community's vital industries. Our PTA continues to be an outstanding part of our community support. Volunteers help us to sustain and supplement programming. Our PTA and entire community continue to promote our partnerships. In addition to fund raising efforts, PTA provides Secret Santa night for children, Fall Family Fling and many other family fun activities. Friday mornings are open for "Coffee Talk" and our parent liaisons offer assistance for families new to the neighborhood.

Our mission to provide a learning community, which is responsive to the intellectual, social and emotional needs of each individual, could not be met without the tireless commitment and devotion of an outstanding staff. Our task is to provide our students with the opportunities that guide them to become responsible citizens. There is always work to be done and improvement to be made. That is part of the excitement and motivation for our profession. I think that Mark Twain would be impressed!

A. CROSBY KENNETT MIDDLE SCHOOL Principal's Report by Kevin Richard

A. Crosby Kennett Middle School continues to grow professionally as a school specializing in the education of twelve to fourteen year old adolescents. Our staff is committed to working with a varied student population. The staff, students and parents have worked on developing core values for the middle school. The core values conversation is an agreement as to "What We Believe" is good for students at this time in their lives. The core values document will allow the Middle School to focus attention to a few areas of concentrated effort to help increase student achievement.

We have made some changes in our school that are suited to meet the needs of very diverse students to improve all aspects of student learning. The team structure is extremely important and valuable in taking responsibility for student success at school. Daily team meetings discussing student learning are an open invitation to parents concerned about their child.

Our activity block allows students to have the opportunity to choose between our excellent band and chorus programs, or a variety of elective mini courses. Some of the elective courses include: chess and gaming, building a boat, web site design, digital photography, learn to play guitar, LEGO robot building, jewelry making, intramural sports, and the fitness center to name a few. These activities have created some great products as well as generating excitement toward learning. We have a great group of students this year with many talents. At the winter talent show there were over twenty performers, singing, dancing, or playing musical instruments. Students are also afforded the opportunity to join the Yearbook, Key Club, Student Council and Project SUCCEED.

Not only are we implementing several changes for this year, we are also planning for the future as we begin the plans for renovating the existing Kennett facility into a true Middle School while maintaining the historical integrity of a majestic building. Celebrating the past while modifying the building to meet the needs of today's society is an exciting opportunity for the entire community. Some renovations

have taken place already, including removal of floor tiles and replacement of windows in half of the building. The view from the library is spectacular as one can appreciate the majestic site of Mt. Washington on a daily basis. This summer will include more renovations and relocations for one more year while more changes take place. The anticipated finish date of the project is spring of 2008. The staff and students are surely looking forward to having a facility of their own. Creating a building that is safe and healthy is our number one priority.

Principal's Report by Jack Loynd

As we enter our final semester at our Conway Village campus, there is a sense of appreciation for the great tradition of Kennett High School. Current Kennett educators stand atop the shoulders of giants, including George Davidson, Virginia Small, Karl Seidenstuecker and Gary Millen. Although the unexpected passing of Gary filled the community with a profound sadness, it also raised awareness of the tremendous impact that great teachers and coaches have on the lives of young men and women. The remarks of successful Kennett graduates from across the nation at Gary's memorial service were an inspiration to students, teachers and community members alike. We have a remarkable heritage.

At present, Kennett staff is immersed in a self-study as part of the New England Association of Schools and Colleges (NEASC) reaccreditation process. The self-study involves countless hours of data review, committee discussion and report writing. As such, it adds stress to a faculty preparing for the move to our new campus in addition to the challenges of their daily work. The self-study reports will be reviewed by a visiting team of educators who will conduct an on-site visit in April 2008. The payoff will be an in-depth assessment of our strengths and weaknesses. On one hand, the NEASC re-accreditation process will provide recognition for many accomplishments, particularly those that often go unnoticed. On the other hand, the NEASC re-accreditation process will provide a detailed road map for our school improvement efforts.

During the 2005-06 school year, our school improvement team was formed. The team is comprised of four students, three parents, one member of the business community, three teachers and two administrators. While the Kennett administration regularly reviews data and sets targets for improvement, the contributions of the school improvement team gave us a fresh perspective and a more inclusive process. The team set four focus goals:

- 1. to increase school pride;
- to raise academic standards;

- 3. to decrease the dropout rate and narrow the achievement gap; and
- 4. to improve communication with parents and community members.

Our efforts to improve have yielded mixed results. The Student Council has worked hard to raise school pride including providing morning communication of student accomplishments, selling *Kennett Pride* tee shirts and holding special events. The performance of the school band, the drum line and the cheerleaders energized the students and staff. Thanks to Jocelyn and Jon Judge, the K.H.S. website has been greatly improved. This helps parents to access our school calendar and faculty information. In addition, the development of a school-wide writing rubric has helped us to obtain baseline data for our academic focus, improvement in writing across the curriculum.

Kennett High School ranked twenty-first out of seventy-two New Hampshire High Schools in three-year averages for mathematics achievement as measured by state examinations. We ranked twenty-seventh in three-year averages for reading. In addition, the performance of our economically disadvantaged population in reading and mathematics was significantly better than the average performance of economically disadvantaged students across the state. Kennett graduates continue to gain admission to some of the top colleges and career-technical institutes in the nation, including Dartmouth and Williams College.

Unfortunately, many Kennett students are not succeeding, as evidenced by a dropout rate that currently ranks well above state averages. We are struggling to meet the needs of an increasing number of disenfranchised students for which traditional models of education simply don't work. To address the dropout issue, we are establishing a local task force including representative from the school and community. We have obtained grants from the JAGS (Jobs for American Graduates) program and the New Hampshire Department of Education. We need to join together to provide support for at-risk students, many who enter high school lacking literacy skills and parental support, and many others who need tangible and attainable rewards for their learning.

The future is bright for Kennett High School if we can rally our community around providing high quality educational programming for our students, as we did for providing a state-of-the art facility. Our new campus is testimony to the value our community places on education and to the ability of citizens with diverse needs, interests and financial circumstances to collaborate when the needs of our children are at stake. Thank you to all the citizens of Mount Washington Valley for bringing our dream of a school of excellence within our reach.

REPORT OF SCHOOL DISTRICT TREASURER EATON SCHOOL DISTRICT Fiscal Year July 1, 2005 to June 30, 2006

Fiscal Year July 1, 2005 to June 30, 2006

	57,952.53
416,038.22	
212,170.00	
4,313.17	
111.80	
	632,633.19
	690,585.72
	585,750.09
	104,835.63
	212,170.00 4,313.17

AUDITOR'S CERTIFICATE

September 5, 2006

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Eaton of which the above is a true summary for the fiscal year ending June 30, 2004 and find them correct in all respects.

Robert Bridgham Auditor

Judith Guerringue District Treasurer

EATON SCHOOL DISTRICT **Balance Sheet**

June 30, 2006

General Account

ASSETS:

Cash \$104,835.63

TOTAL ASSETS \$104,835.63

LIABILITIES AND FUND EQUITY:

Other Pavables 698.83 Unreserved Fund Balance \$ 23,960.66 Deferred Revenues \$80,176,14

TOTAL LIABILITIES AND FUND EQUITY \$104,835.63

STATEMENT OF REVENUES For the Fiscal Year Ended June 30, 2006

General Account

REVENUE FROM LOCAL SOURCES:

Total Assessment \$335,070.00 Earnings on Investments 66.30 Other 45.50

TOTAL LOCAL REVENUE \$335,181.80

REVENUE FROM STATE SOURCES:

Statewide Enhanced Education Tax \$212,170.00

TOTAL STATE REVENUE \$212,170.00

REVENUE FROM FEDERAL SOURCES **Medicaid Distributions** 4,313.17

TOTAL REVENUES FROM FEDERAL SOURCES 4.313.17

TOTAL REVENUE \$551,664.97

CONWAY SCHOOL DISTRICT 2006-2007 ELEMENTARY TUITION CALCULATIONS OCTOBER, 2006

EXPENDITURES 2005-2006 1100 Regular Education 3,328,132.76 1200 Special Education 1,881,618.12 1400 Co-Curricular Education 49,529.10 49,5		ACTUAL ELEM.
100 Regular Education 3,328,132.76		GENERAL FUND
1100 Regular Education 3,328,132.76 1200 Special Education 1,881,618.12 1400 Co-Curricular Education 49,529.10 2120 Guidance Services 278,038.24 2130 Health Services 131,844.21 2140 Psychological Services 9,445.55 2150 Speech Services 289,980.80 2160 Occupational/Physical Therapy Services 113,343.64 2190 Otrher Services-Vison/Mobility 40,800.68 2210 Improvement of Instruction 59,297.70 2220 Educational Media 198,832.64 2310 School Board Services 52,565.50 2320 Office of Superintendent 240,395.01 2400 School Administration 424,260.15 2520 Operation/Maintenance of Plant 331,738.75 2720 Pupil Transportation 281,305.28 2462 Evaluation Services 299.80 258,640.98 TOTAL ELEM. GENERAL FUND EXPENSES \$8,470,068.91 LESS: Transportation (281,305.28) LESS: Spec. Educ. (Conway Only&Direct Reim) (8,517.20) (Conway Only) (Conway Only) 7,066,188.18 DIVIDED BY 2002V4-2005 ELEMENTARY ADM 728.0 \$9,706.30 PLUS 2% RENTAL FEE (2006-2007) *** 2006-2007 CONWAY ELEMENTARY TUITION RATE \$10,037.16 2006-2007 JOHN FULLER ELEM. TUITION RATE \$10,099.15 2006-2007 FUNE TREE ELEM. TUITION RATE \$10,099.15 2006-2007 FUNE		
1200 Special Education		2003-2000
1400 Co-Curricular Education 49,529.10 2120 Guidance Services 278,038.24 2130 Health Services 131,844.21 2140 Psychological Services 9,445.55 2150 Speech Services 289,980.80 2160 Occupational/Physical Therapy Services 113,343.64 2190 Otrher Services-Vison/Mobility 40,800.68 2210 Improvement of Instruction 59,297.70 2220 Educational Media 198,832.64 2310 School Board Services 52,565.50 2320 Office of Superintendent 240,395.01 240,395.01 240,395.01 240,395.01 240,395.01 240,395.01 240,395.01 252,565.50 2320 Office of Superintendent 424,260.15 2620 Operation/Maintenance of Plant 831,738.75 2720 Pupil Transportation 281,305.28 2900 Other Support Services 258,640.98 TOTAL ELEM. GENERAL FUND EXPENSES \$8,470,068.91 LESS: Transportation (281,305.28) LESS: Spec. Educ. (Conway Only&Direct Reim) (1,114,058.25) LESS: Spec. Educ. (Psych. (2140) (8,517.20) (Conway Only) \$7,066,188.18<	1100 Regular Education	3,328,132.76
2120 Guidance Services 278,038.24 2130 Health Services 131,844.21 2140 Psychological Services 289,980.80 2150 Speech Services 289,980.80 2160 Occupational/Physical Therapy Services 113,343.64 2190 Otrher Services-Vison/Mobility 40,800.68 2210 Improvement of Instruction 59,297.70 2220 Educational Media 198,832.64 2310 School Board Services 52,565.50 2320 Office of Superintendent 240,395.01 2400 School Administration 424,260.15 2620 Operation/Maintenance of Plant 831,738.75 2720 Pupil Transportation 281,305.28 2900 Other Support Services 258,640.98 TOTAL ELEM. GENERAL FUND EXPENSES \$8,470,068.91 LESS: Transportation (281,305.28) LESS: Spec. Educ. (Conway Only&Direct Reim) (1,114,058.25) LESS: Spec. Educ. Psych. (2140) (8,517.20) (Conway Only) TOTAL FOR TUITION CALCULATION \$7,066,188.18 DIVIDED BY 2002V4-2005 ELEMENTARY ADM 728.0 \$9,706.30 PLUS 2% RENTAL FEE (2006-2007) **		
2130 Health Services 131,844.21 2140 Psychological Services 9,445.55 2150 Speech Services 289,980.80 2160 Occupational/Physical Therapy Services 113,343.64 2190 Otrher Services-Vison/Mobility 40,800.68 2210 Improvement of Instruction 59,297.70 2220 Educational Media 198,832.64 2310 School Board Services 52,565.50 2320 Office of Superintendent 240,395.01 2400 School Administration 424,260.15 2620 Operation/Maintenance of Plant 831,738.75 2720 Pupil Transportation 281,305.28 299.0 Other Support Services 258,640.98 TOTAL ELEM. GENERAL FUND EXPENSES \$8,470,068.91 LESS: Transportation (281,305.28) LESS: Spec. Educ. (Conway Only&Direct Reim) (1,114,058.25) LESS: Spec. Educ. Psych. (2140) (8,517.20) (Conway Only) (8,517.20) (Conway Only) 70066,188.18 DIVIDED BY 2002V4-2005 ELEMENTARY ADM 728.0 \$9,706.30 PLUS 2% RENTAL FEE (2006-2007) ** **2006-2007 JOHN FULLER ELEM. TUITION RATE \$10,037.16 \$10,007		
2140 Psychological Services 9,445.55 2150 Speech Services 289,980.80 2160 Occupational/Physical Therapy Services 113,343.64 2190 Otrher Services-Vison/Mobility 40,800.68 2210 Improvement of Instruction 59,297.70 2220 Educational Media 198,832.64 2310 School Board Services 52,565.50 2320 Office of Superintendent 240,395.01 2400 School Administration 424,260.15 2620 Operation/Maintenance of Plant 831,738.75 2720 Pupil Transportation 281,305.28 299.80 299.00 Other Support Services 299.80 2900 Other Support Services 258,640.98 TOTAL ELEM. GENERAL FUND EXPENSES \$8,470,068.91 LESS: Transportation (281,305.28) LESS: Spec. Educ. (Conway Only&Direct Reim) (1,114,058.25) LESS: Spec. Educ. Psych. (2140) (8,517.20) (Conway Only) (8,517.20) TOTAL FOR TUITION CALCULATION \$7,066,188.18 DIVIDED BY 2002V4-2005 ELEMENTARY ADM 728.0 \$9,706.30 PLUS 2% RENTAL FEE (2006-2007) ** **		
2150 Speech Services 2160 Occupational/Physical Therapy Services 2160 Occupational/Physical Therapy Services 2170 Otrher Services-Vison/Mobility 218,832,64 2190 Otrher Services-Vison/Mobility 2210 Improvement of Instruction 2220 Educational Media 2210 School Board Services 2320 Office of Superintendent 240,395.01 2400 School Administration 240,395.01 2400 School Administration 240,260.15 2720 Pupil Transportation 281,305.28 2900 Other Support Services 299.80 2900 Other Support Services 299.80 258,640.98 TOTAL ELEM. GENERAL FUND EXPENSES \$8,470,068.91 LESS: Transportation LESS: Spec. Educ. (Conway Only&Direct Reim) LESS: Spec. Educ. Psych. (2140) (Conway Only) TOTAL FOR TUITION CALCULATION \$7,066,188.18 DIVIDED BY 2002\4-2005 ELEMENTARY ADM 728.0 \$9,706.30 PLUS 2% RENTAL FEE (2006-2007) 2006-2007 CONWAY ELEMENTARY TUITION RATE 2006-2007 JOHN FULLER ELEM. TUITION RATE 2006-2007 PINE TREE ELEM. TU		
2160 Occupational/Physical Therapy Services 2190 Otrher Services-Vison/Mobility 2210 Improvement of Instruction 2220 Educational Media 2310 School Board Services 2320 Office of Superintendent 240, 395.01 2400 School Administration 240, 395.01 2620 Operation/Maintenance of Plant 2720 Pupil Transportation 281, 305.28 2900 Other Support Services 299.80 258,640.98 TOTAL ELEM. GENERAL FUND EXPENSES LESS: Transportation LESS: Spec. Educ. (Conway Only&Direct Reim) LESS: Spec. Educ. Psych. (2140) (Conway Only) TOTAL FOR TUITION CALCULATION DIVIDED BY 2002\(\frac{1}{2}\) -2005 ELEMENTARY ADM 728.0 \$9,706.30 PLUS 2% RENTAL FEE (2006-2007) 2006-2007 CONWAY ELEMENTARY TUITION RATE 2006-2007 PINE TREE ELEM. S330.86 ** JOHN FULLER ELEM 2% RENTAL 330.86 ** JOHN FULLER ELEM 2% RENTAL 330.86 ** JOHN FULLER ELEM 2% RENTAL 330.86		
2190 Otrher Services-Vison/Mobility 2210 Improvement of Instruction 2220 Educational Media 2310 School Board Services 2320 Office of Superintendent 240,395.01 2400 School Administration 240,395.01 2620 Operation/Maintenance of Plant 2620 Operation/Maintenance of Plant 2720 Pupil Transportation 281,305.28 2900 Other Support Services 299.80 2900 Other Support Services 258,640.98 TOTAL ELEM. GENERAL FUND EXPENSES 88,470,068.91 LESS: Transportation LESS: Spec. Educ. (Conway Only&Direct Reim) LESS: Spec. Educ. Psych. (2140) (Conway Only) TOTAL FOR TUITION CALCULATION DIVIDED BY 2002\(\frac{1}{2}\)-2005 ELEMENTARY ADM 728.0 \$9,706.30 PLUS 2% RENTAL FEE (2006-2007) 2006-2007 CONWAY ELEMENTARY TUITION RATE 2006-2007 JOHN FULLER ELEM. TUITION RATE 2006-2007 PINE TREE PINE RATE 2006-2007 P		
2210 Improvement of Instruction 2220 Educational Media 2310 School Board Services 2320 Office of Superintendent 240,395.01 2400 School Administration 2620 Operation/Maintenance of Plant 2720 Pupil Transportation 281,305.28 2900 Other Support Services 299.80 2900 Other Support Services 258,640.98 TOTAL ELEM. GENERAL FUND EXPENSES LESS: Transportation LESS: Spec. Educ. (Conway Only&Direct Reim) LESS: Spec. Educ. (Conway Only&Direct Reim) (Conway Only) TOTAL FOR TUITION CALCULATION DIVIDED BY 2002\(\frac{4}{2}\)-2005 ELEMENTARY ADM 728.0 \$9,706.30 PLUS 2% RENTAL FEE (2006-2007) 2006-2007 CONWAY ELEMENTARY TUITION RATE 2006-2007 JOHN FULLER ELEM. TUITION RATE 2006-2007 PINE TREE ELEM. TUITION RATE 2006-2007	2190 Otrher Services-Vison/Mobility	
2220 Educational Media 2310 School Board Services 2320 Office of Superintendent 240,395.01 2400 School Administration 2620 Operation/Maintenance of Plant 2720 Pupil Transportation 281,305.28 2462 Evaluation Services 299.80 2900 Other Support Services 258,640.98 TOTAL ELEM. GENERAL FUND EXPENSES LESS: Transportation LESS: Spec. Educ. (Conway Only&Direct Reim) (Conway Only) TOTAL FOR TUITION CALCULATION DIVIDED BY 2002\(\frac{1}{2}\) -2005 ELEMENTARY ADM 728.0 \$9,706.30 PLUS 2\(\text{RENTAL FEE}\) (2006-2007) 2006-2007 CONWAY ELEMENTARY TUITION RATE 2006-2007 JOHN FULLER ELEM. TUITION RATE 2006-2007 PINE TREE ELEM. TUITION RATE 20		
2320 Office of Superintendent 2400 School Administration 2400 School Administration 2620 Operation/Maintenance of Plant 2720 Pupil Transportation 281,305.28 2462 Evaluation Services 299.80 2900 Other Support Services 258,640.98 TOTAL ELEM. GENERAL FUND EXPENSES LESS: Transportation LESS: Spec. Educ.(Conway Only&Direct Reim) LESS: Spec. Educ. Psych. (2140) (Conway Only) TOTAL FOR TUITION CALCULATION DIVIDED BY 2002V4-2005 ELEMENTARY ADM 728.0 \$9,706.30 PLUS 2% RENTAL FEE (2006-2007) 2006-2007 CONWAY ELEMENTARY TUITION RATE 2006-2007 JOHN FULLER ELEM. TUITION RATE 2006-2007 PINE TREE ELEM. TUITION RATE 310,037.16 310,037.	2220 Educational Media	
2400 School Administration 2620 Operation/Maintenance of Plant 2620 Operation/Maintenance of Plant 2720 Pupil Transportation 281,305.28 2462 Evaluation Services 299.80 2900 Other Support Services 258,640.98 TOTAL ELEM. GENERAL FUND EXPENSES \$8,470,068.91 LESS: Transportation LESS: Spec. Educ. (Conway Only&Direct Reim) LESS: Spec. Educ. Psych. (2140) (Conway Only) TOTAL FOR TUITION CALCULATION DIVIDED BY 2002V4-2005 ELEMENTARY ADM 728.0 \$9,706.30 PLUS 2% RENTAL FEE (2006-2007) 2006-2007 CONWAY ELEMENTARY TUITION RATE 2006-2007 JOHN FULLER ELEM. TUITION RATE 2006-2007 PINE TREE ELEM. TUITION RATE 310,037.16 \$10,037.16 \$10,099.15 \$10,107.02		
2620 Operation/Maintenance of Plant 2720 Pupil Transportation 281,305.28 2462 Evaluation Services 299.80 2900 Other Support Services 258,640.98 TOTAL ELEM. GENERAL FUND EXPENSES LESS: Transportation LESS: Spec. Educ. (Conway Only&Direct Reim) (Conway Only) TOTAL FOR TUITION CALCULATION DIVIDED BY 2002\4-2005 ELEMENTARY ADM 728.0 \$9,706.30 PLUS 2% RENTAL FEE (2006-2007) ** 2006-2007 CONWAY ELEMENTARY TUITION RATE 2006-2007 JOHN FULLER ELEM. TUITION RATE 2006-2007 PINE TREE ELEM. TUITION RATE 2006-2007 PINE TREE ELEM. TUITION RATE 2006-2007 PINE TREE ELEM. TUITION RATE ** CONWAY ELEM 2% RENTAL \$330.86 ** JOHN FULLER ELEM 2% RENTAL \$330.86 ** JOHN FULLER ELEM 2% RENTAL		
2720 Pupil Transportation 281,305.28 2462 Evaluation Services 299.80 2900 Other Support Services 258,640.98 TOTAL ELEM. GENERAL FUND EXPENSES \$8,470,068.91 LESS: Transportation (281,305.28) LESS: Spec. Educ. (Conway Only&Direct Reim) (1,114,058.25) LESS: Spec. Educ. Psych. (2140) (8,517.20) (Conway Only) \$7,066,188.18 DIVIDED BY 2002\4-2005 ELEMENTARY ADM 728.0 \$9,706.30 \$9,706.30 PLUS 2% RENTAL FEE (2006-2007) *** 2006-2007 CONWAY ELEMENTARY TUITION RATE 2006-2007 JOHN FULLER ELEM. TUITION RATE 2006-2007 PINE TREE ELEM. TUITION RATE 310,099.15 \$10,037.16 **Does not include Federal Projects/Lunch \$10,107.02 *** CONWAY ELEM 2% RENTAL \$330.86 *** JOHN FULLER ELEM 2% RENTAL \$382.85		
2462 Evaluation Services 299.80 2900 Other Support Services 258,640.98 TOTAL ELEM. GENERAL FUND EXPENSES \$8,470,068.91 LESS: Transportation (281,305.28) LESS: Spec. Educ. (Conway Only&Direct Reim) (1,114,058.25) LESS: Spec. Educ. Psych. (2140) (8,517.20) (Conway Only) \$7,066,188.18 DIVIDED BY 2002V4-2005 ELEMENTARY ADM 728.0 \$9,706.30 \$9,706.30 PLUS 2% RENTAL FEE (2006-2007) *** 2006-2007 CONWAY ELEMENTARY TUITION RATE 2006-2007 JOHN FULLER ELEM. TUITION RATE 2006-2007 PINE TREE ELEM. TUITION RATE 310,099.15 \$10,037.16 **Does not include Federal Projects/Lunch \$10,107.02 *** CONWAY ELEM 2% RENTAL \$330.86 *** JOHN FULLER ELEM 2% RENTAL \$382.85		
258,640.98 TOTAL ELEM. GENERAL FUND EXPENSES LESS: Transportation (281,305.28) LESS: Spec. Educ. (Conway Only&Direct Reim) (Conway Only) TOTAL FOR TUITION CALCULATION DIVIDED BY 2002\(\frac{1}{2}\)-2005 ELEMENTARY ADM 728.0 \$9,706.30 PLUS 2% RENTAL FEE (2006-2007) 2006-2007 CONWAY ELEMENTARY TUITION RATE 2006-2007 JOHN FULLER ELEM. TUITION RATE 2006-2007 PINE TREE ELEM. TUITION RATE 310,037.16 \$10,099.15 \$10,107.02 **CONWAY ELEM 2% RENTAL \$330.86 *** JOHN FULLER ELEM 2% RENTAL \$330.86		
TOTAL ELEM. GENERAL FUND EXPENSES \$8,470,068.91 LESS: Transportation (281,305.28) LESS: Spec. Educ. (Conway Only&Direct Reim) LESS: Spec. Educ. Psych. (2140) (8,517.20) (Conway Only) TOTAL FOR TUITION CALCULATION \$7,066,188.18 DIVIDED BY 2002\(\frac{4}\)-2005 ELEMENTARY ADM 728.0 \$9,706.30 PLUS 2% RENTAL FEE (2006-2007) 2006-2007 CONWAY ELEMENTARY TUITION RATE 2006-2007 JOHN FULLER ELEM. TUITION RATE \$10,037.16 2006-2007 PINE TREE ELEM. TUITION RATE \$10,099.15 2006-2007 PINE TREE ELEM. TUITION RATE \$10,107.02 *Does not include Federal Projects/Lunch *** CONWAY ELEM 2% RENTAL \$330.86 *** JOHN FULLER ELEM 2% RENTAL \$382.85		
LESS: Transportation LESS: Spec. Educ.(Conway Only&Direct Reim) LESS: Spec. Educ. Psych. (2140) (Conway Only) TOTAL FOR TUITION CALCULATION DIVIDED BY 2002\(\frac{4}{2}\)-2005 ELEMENTARY ADM 728.0 \$9,706.30 PLUS 2% RENTAL FEE (2006-2007) 2006-2007 CONWAY ELEMENTARY TUITION RATE 2006-2007 JOHN FULLER ELEM. TUITION RATE 2006-2007 PINE TREE ELEM. TUITION RATE 410,099.15 \$10,107.02 **CONWAY ELEM 2% RENTAL 4330.86 *** JOHN FULLER ELEM 2% RENTAL 5382.85	2000 0 1101 0 1101 0 1101 0 1101	200,0 10.00
LESS: Spec. Educ. (Conway Only&Direct Reim) LESS: Spec. Educ. Psych. (2140) (Conway Only) TOTAL FOR TUITION CALCULATION DIVIDED BY 2002V4-2005 ELEMENTARY ADM 728.0 \$9,706.30 PLUS 2% RENTAL FEE (2006-2007) 2006-2007 CONWAY ELEMENTARY TUITION RATE 2006-2007 JOHN FULLER ELEM. TUITION RATE 2006-2007 PINE TREE ELEM. TUITION RATE 2006-2007 PINE TREE ELEM. TUITION RATE **Does not include Federal Projects/Lunch *** CONWAY ELEM 2% RENTAL \$330.86 *** JOHN FULLER ELEM 2% RENTAL \$382.85	TOTAL ELEM. GENERAL FUND EXPENSES	\$8,470,068.91
LESS: Spec. Educ. (Conway Only&Direct Reim) LESS: Spec. Educ. Psych. (2140) (Conway Only) TOTAL FOR TUITION CALCULATION DIVIDED BY 2002V4-2005 ELEMENTARY ADM 728.0 \$9,706.30 PLUS 2% RENTAL FEE (2006-2007) 2006-2007 CONWAY ELEMENTARY TUITION RATE 2006-2007 JOHN FULLER ELEM. TUITION RATE 2006-2007 PINE TREE ELEM. TUITION RATE 2006-2007 PINE TREE ELEM. TUITION RATE **Does not include Federal Projects/Lunch *** CONWAY ELEM 2% RENTAL \$330.86 *** JOHN FULLER ELEM 2% RENTAL \$382.85	LESS: Transportation	(281,305,28)
(Conway Only) TOTAL FOR TUITION CALCULATION \$7,066,188.18 DIVIDED BY 2002\(\frac{1}{2}\)-2005 ELEMENTARY ADM 728.0 \$9,706.30 PLUS 2\(\text{RENTAL FEE}\) (2006-2007) ** 2006-2007 CONWAY ELEMENTARY TUITION RATE 2006-2007 JOHN FULLER ELEM. TUITION RATE \$10,037.16 \$10,099.15 \$10,107.02 *Does not include Federal Projects/Lunch *** CONWAY ELEM 2\(\text{RENTAL}\) \$330.86 *** JOHN FULLER ELEM 2\(\text{RENTAL}\) \$382.85	LESS: Spec. Educ.(Conway Only&Direct Reim)	
TOTAL FOR TUITION CALCULATION \$7,066,188.18 DIVIDED BY 2002V4-2005 ELEMENTARY ADM 728.0 \$9,706.30 PLUS 2% RENTAL FEE (2006-2007) ** 2006-2007 CONWAY ELEMENTARY TUITION RATE 2006-2007 JOHN FULLER ELEM. TUITION RATE \$10,037.16 \$10,099.15 \$10,099.15 \$10,107.02 *Does not include Federal Projects/Lunch \$330.86 ** JOHN FULLER ELEM 2% RENTAL \$382.85	LESS: Spec. Educ. Psych. (2140)	(8,517.20)
DIVIDED BY 2002\(\frac{2}{2}\)-2005 ELEMENTARY ADM 728.0 \$9,706.30 PLUS 2\(\text{RENTAL FEE}\) (2006-2007) ** 2006-2007 CONWAY ELEMENTARY TUITION RATE \$10,037.16 2006-2007 JOHN FULLER ELEM. TUITION RATE \$10,099.15 2006-2007 PINE TREE ELEM. TUITION RATE \$10,107.02 *Does not include Federal Projects/Lunch ** CONWAY ELEM 2\(\text{RENTAL}\) \$330.86 ** JOHN FULLER ELEM 2\(\text{RENTAL}\) \$382.85		
\$9,706.30 PLUS 2% RENTAL FEE (2006-2007) 2006-2007 CONWAY ELEMENTARY TUITION RATE 2006-2007 JOHN FULLER ELEM. TUITION RATE 2006-2007 PINE TREE ELEM. TUITION RATE *10,099.15 2006-2007 PINE TREE ELEM. TUITION RATE *10,107.02 *Does not include Federal Projects/Lunch ** CONWAY ELEM 2% RENTAL ** JOHN FULLER ELEM 2% RENTAL \$330.86 ** JOHN FULLER ELEM 2% RENTAL	TOTAL FOR TUITION CALCULATION	\$7,066,188.18
PLUS 2% RENTAL FEE (2006-2007) 2006-2007 CONWAY ELEMENTARY TUITION RATE 2006-2007 JOHN FULLER ELEM. TUITION RATE 2006-2007 PINE TREE ELEM. TUITION RATE *10,099.15 2006-2007 PINE TREE ELEM. TUITION RATE *10,107.02 *Does not include Federal Projects/Lunch *** CONWAY ELEM 2% RENTAL **330.86 *** JOHN FULLER ELEM 2% RENTAL \$382.85	DIVIDED BY 2002\4-2005 ELEMENTARY ADM	728.0
PLUS 2% RENTAL FEE (2006-2007) 2006-2007 CONWAY ELEMENTARY TUITION RATE 2006-2007 JOHN FULLER ELEM. TUITION RATE 2006-2007 PINE TREE ELEM. TUITION RATE *10,099.15 2006-2007 PINE TREE ELEM. TUITION RATE *10,107.02 *Does not include Federal Projects/Lunch *** CONWAY ELEM 2% RENTAL **330.86 *** JOHN FULLER ELEM 2% RENTAL \$382.85		\$9.706.30
2006-2007 JOHN FULLER ELEM. TUITION RATE \$10,099.15 2006-2007 PINE TREE ELEM. TUITION RATE \$10,107.02 *Does not include Federal Projects/Lunch *** CONWAY ELEM 2% RENTAL \$330.86 *** JOHN FULLER ELEM 2% RENTAL \$382.85	PLUS 2% RENTAL FEE (2006-2007)	**
2006-2007 JOHN FULLER ELEM. TUITION RATE \$10,099.15 2006-2007 PINE TREE ELEM. TUITION RATE \$10,107.02 *Does not include Federal Projects/Lunch *** CONWAY ELEM 2% RENTAL \$330.86 *** JOHN FULLER ELEM 2% RENTAL \$382.85	2006-2007 CONWAY ELEMENTARY TUITION RATE	\$10,037,16
2006-2007 PINE TREE ELEM. TUITION RATE \$10,107.02 *Does not include Federal Projects/Lunch ** CONWAY ELEM 2% RENTAL \$330.86 ** JOHN FULLER ELEM 2% RENTAL \$382.85		
** CONWAY ELEM 2% RENTAL \$330.86 ** JOHN FULLER ELEM 2% RENTAL \$382.85	2006-2007 PINE TREE ELEM. TUITION RATE	
** JOHN FULLER ELEM 2% RENTAL \$382.85	*Does not include Federal Projects/Lunch	
** JOHN FULLER ELEM 2% RENTAL \$382.85	** CONWAY ELEM 2% RENTAL \$330.86	
++ DIVIC TOCC CLCM AAAA AAAA AA	** JOHN FULLER ELEM 2% RENTAL \$382.85	
TO PINE TREE ELEM 2% RENTAL \$400.72	** PINE TREE ELEM 2% RENTAL \$400.72	

CONWAY SCHOOL DISTRICT 2006-2007 MIDDLE SCHOOL TUITION CALCULATIONS OCTOBER, 2006

00.000.	
	ACTUAL JR.HIGH GENERAL FUND EXPENDITURES
	2005-2006
1100 Regular Education 1200 Special Education 1400 Co-Curricular Education 2120 Guidance Services 2130 Health Services 2140 Psychological Services 2150 Speech Services 2160 Occcupational/Physical Therapy Services 2190 Other Support Services 210 Improvement of Instruction 2220 Educational Media	1,689,110.94 772,827.86 100,262.28 132,966.16 23,690.83 20,570.45 22,755.59 19,597.02 25,863.69 22,268.20 50,937.53
2310 School Board Services 2320 Office of Superintendent 2400 School Administration 2620 Operation/Maintenance of Plant 2720 Pupil Transportation 2800 Evaluation Services 2900 Other Support Services	23,504.91 107,493.71 219,175.42 345,103.26 134,247.15 134.05 105,608.55
TOTAL JR HIGH GENERAL FUND EXPENSES*	\$3,816,117.60
LESS: Transportation LESS: Spec. Educ.(Conway Only&Direct LESS: Spec. Educ. Psych. (2140)	(134,247.15) (226,273.29) 0.00
(Conway Only) TOTAL FOR TUITION CALCULATION	\$3,455,597.16
DIVIDED BY 2005-2006 JR HIGH ADM	325.6
PLUS 2% RENTAL FEE (2006-2007))	\$10,613.01 \$308.10
2006-2007 CONWAY JUNIOR HIGH TUITION RATE *Does not include Federal Projects/Lunch	\$10,921.11

CONWAY SCHOOL DISTRICT 2006-2007 HIGH SCHOOL TUITION CALCULATIONS OCTOBER, 2006

	ACTUAL HIGH SCHOOL
	GENERAL FUND
	EXPENDITURES
1100 Regular Education	2005-2006 3,141,572.09
1200 Special Education	913,682.06
1300 Career/Technical Education	577.852.86
1400 Co-Curricular Education	272,333.07
2120 Guidance Services	357,521.66
2130 Health Services	57,897.66
6083 Psychological Services	61,117.88
2150 Speech Services	51,571.98
2160 Occupational/Physical Therapy Services	13,428.03
4732 Other Support Services	60,859.89
2210 Improvement of Instruction	68,445.14
2220 Educational Media	108,843.14
2310 School Board Services	66,383.53
2320 Office of Superintendent	303,588.28
2400 School Administration	509,303.96
2620 Operation/Maintenance of Plant	906,027.18
2720 Pupil Transportation	273,200.04
2800 Evaluation Services	378.60
2900 Other Support Services	335,423.33
2900 Other Support Services	333,423.33
TOTAL HIGH SCHOOL GENERAL FUND EXPENSE	ES* \$8,079,430.38
LESS: Revenue-Driver Educ	(23,100.00)
LESS: Revenue-Voc Exchange	(10,782.14)
LESS: Revenue-CoCurricular	(1,871.00)
LESS: Transportation	(273,200.04)
PLUS: HS Student Activities Transp.	34,608.15
LESS: Spec. Educ.(Conway Only&Direct Reir	
LESS: Spec. Educ. Psych. (2140)	(6,913.22)
(Conway Only)	
TOTAL FOR TUITION CALCULATION	\$7,391,860.88
DIVIDED BY 2004-2006 HIGH SCHOOL ADM	918.1
S.T. IS ES OF EGGY 2000 FILOTI GOTTOGE ADIM	\$8,051.26
PLUS 2% RENTAL CHARGE (2006-2007)	\$308.10
2006-2007 CONWAY HIGH SCHOOL TUITION RAT	TE \$8,359.36
*Does not include Federal Projects/Lunch	

EATON SCHOOL DISTRICT SPECIAL EDUCATION EXPENSES/REVENUE 2004-2005, 2005-2006

		ACTUAL	ACTUAL
		EXPENSES	EXPENSES
EXPENSES: SI	PECIAL EDUCATION	2004-2005	2005-2006
1200.330.135	Extended School Year	\$2,114	\$5,029
1200.560.109	Tuition, Special Education	\$2,526	\$19,390
2140.330.120	Psychological Testing/Counseling	\$0	\$0
2150.330.120	Speech Testing	\$0	\$0
2160.330.120	Occupational/Physical Therapy	\$0	\$0
2722-513-120	Transportation, Special Educ	\$0	\$0
TOTAL SPE	CIAL EDUCATION EXPENSES	\$4,640	\$24,419
		ACTUAL	ACTUAL
		REVENUE	REVENUE
REVENUE: SPE	ECIAL EDUCATION	2004-2005	2005-2006
	Catastrophic Aid	\$6,488	\$0
	NH State Adequacy Allocation	\$0	\$0
	Medicaid Reimbursement	\$15,591	\$4,313
TOTAL SPE	CIAL EDUCATION REVENUE	\$22,079	\$4,313

EATON SCHOOL DISTRICT ESTIMATED REVENUE

	ACTUAL RECEIPTS 2005-2006	REVENUE 2006-2007	ESTIMATED REVENUE 2007-2008
Unencumbered Balance	56,551	23,961	100,000
REVENUE FROM STATE SOURCES:			
Catastrophic Aid Medicaid Reimbursement	0 4,313	0	0
REVENUE FROM LOCAL SOURCES:			
Now Interest Other Local Revenue Capital Reserve-School Bus	66 46 0	500 0 0	500 0 0
Total Revenue STATE OF NH ADEQUACY GRANT STATE OF NH EDUCATION TAX LOCAL DISTRICT ASSESSMENT	60,976 0 212,170 335,070	24,461 0 202,683 415,019	100,500 0 201,491 417,263

GRAND TOTAL REVENUE*

\$608,216

\$642,163

\$719,254

^{*} Does not include Separate/Special Articles

SCHOOL ADMINISTRATIVE UNIT NO. 9 2007-2008 BUDGET

	Func- tion	Adopted Budget 2006-2007	Adopted Budget 2006-07	Eaton Share 1.43% 2006-07
Special Education	2190	200,698	215,166	3,067.55
Improvement of Inst.	2210	14,515	15,000	213.85
School Board Services	2310	15,365	15,765	224.76
Superintendent	2320	201,012	219,230	3,125.49
Asst. Superintendent	2321	142,673	150,846	2,150.57
Business/Finance	2521	396,580	436,197	6,218.72
Operations/Maintenance	2620	85,030	73,827	1,052.53
Transportation	2720	39,276	41,345	589.44
Gross Budget Total		1,095,149	1,167,376	16,642.91
Plus Federal Projects		10,000	10,000	142.57
Minus Estimated Revenue		(41,200)	(52,500)	(748.48)
Net Total Expenses (District Apportionment)		1,063,949	1,124,876	16,037.00

ENROLLMENT

(As of December 31, 2006)
Total K - 614 Total 7 -1231

Kindergarten	1	Grade 7	1
Grade 1	4	Grade 8	6
Grade 2	1	Grade 9	5
Grade 3	1	Grade 10	7
Grade 4	5	Grade 11	4
Grade 5	0	Grade 12	8
Grade 6	2		

EATON SCHOOL DISTRICT 2007-2008 BUDGET

			ADOPTED	ACTUAL		PROPOSED
			BUDGET	EXPENSES	BUDGET	BUDGET
FUNCTION	FUNCTION OBJECT/DEPT	DESCRIPTION	2005-2006	2005-2006	2006-2007	2007-2008
1100		REGULAR EDUCATION				
	560-101	Tuition, Elementary(15/2)	110,814	121,173.12	162,129	242,312
	562-103	Tuition Elem School (Trust Fund)	0	0.00	0	532
	560-102	Tuition, Middle School	132,510	123,258.42	101,565	152,491
	561-102	Tuition, Middle School (Share of Bond)	29,547	24,342.99	17,459	20,540
	562-102	Tuition, Middle School (Trust Fund)	0	0.00	0	581
	560-103	Tuition, High School	219,648	202,112.23	248,248	222,112
	561-103	Tuition, High School(Share of Bond)	45,180	36,122.25	23,974	27,550
	562-103	Tuition High School (Trust Fund)	0	0.00	0	1,107
	TOTAL 1100 RE	TOTAL 1100 REGULAR EDUCATION	537,699	507,009.01	553,375	667,225
1200		SPECIAL EDUCATION				
	330-135	Extended School Year	2,000	5,029.35	200	200
	560-109	Tuition, Special Education	10,000	19,389.91	30,000	200
					0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
	TOTAL 1200 SP	TOTAL 1200 SPECIAL EDUCATION	12,000	24,419.26	30,500	1,000
2140		PSYCHOLOGICAL SERVICES				
	330-120	Testing/Counseling	100	0.00	100	100
						-

			ADOPTED	ACTUAL	ADOPTED	PROPOSED	
NOIL	FUNCTION OBJECT/DEPT	DESCRIPTION	BUDGET 2005-2006	EXPENSES 2005-2006	BUDGET 2006-2007	BUDGET 2007-2008	
	TOTAL 2140	PSYCHOLOGICAL SERVICES	100	00.00	100	100	
2150	330-120	SPEECH SERVICES Audiological Testing	100	00:00	100	100	
	TOTAL 2150 SP	TOTAL 2150 SPEECH SERVICES	100	0.00	100	100	
2160	330-120	OCCUP /PHYSICAL THERAPY Occupational / Physical Therapy	100	0.00	100	100	
	TOTAL 2160 OC	TOTAL 2160 OCCUPATIONAL/PHYSICAL THERAPY	100	0.00	100	100	
2310		SCHOOL BOARD SERVICES					
	523-37	Insurance, Treas. Bond/Crime	63	00.00	63	0	
	110-74	School Board Salaries	1,600	1,600.00	1,600	1,600	
	260-44	Workers Comp-School Board	310	00.00	310	0	
	390-47	Census	0	0.00	0	0	
	390-74	Treasurer's Salary	100	100.00	100	100	
	330-47	Legal Services	200	0.00	200	200	
	390-47	Audit	25	25.00	25	25	
	390-74	Salary, Clerk/Moderator	40	40.00	40	40	
	390-117	School Board Expenses/Travel	700	895.30	700	200	
	330-897	Medicaid Billing Services	400	359.28	400	400	
	540-70	Printing/Advertising	150	84.00	100	0	

																				١
PROPOSED BUDGET 2007-2008	0	3,665	16,037	16,037		14,765	380	647	3,230	750	1,455	90	2,000	400	2,246	436	4,468	0	100	30,927
ADOPTED BUDGET 2006-2007	0	3,465	15,879	15,879		14,040	360	647	3,093	785	1,387	20	3,333	400	2,212	200	3,737	0	200	31,044
ACTUAL EXPENSES 2005-2006	00:00	3,103.58	15,773.00	15,773.00		13,394.64	0.00	0.00	2,637.08	675.00	1,226.42	41.00	1,618.93	364.11	1,963.83	0.00	3,677.62	00.00	800.00	26,398.63
ADOPTED BUDGET 2005-2006	0	3,888	15,773	15,773		13,631	320	647	2,659	785	1,320	20	1,125	1,005	1,458	200	3,031	0	2,500	29,031
DESCRIPTION	.Dues	TOTAL 2310 SCHOOL BOARD SERVICES	OFFICE OF SUPERINTENDENT SAU #9 Share	FICE OF SUPERINTENDENT	PUPIL TRANSPORTATION	Salary, Bus Driver (\$12.13/hr)	Salary, Bus Driver Addit. Time	Substitute Bus Driver	Health Insurance	Workers Compensation	FICA	Unemployment	Labor	Insurance	Supplies, Parts	Supplies, Tires	Supplies, Diesel	Replacement Vehicle - Sch. Bus	Transportation, Special Education	PIL TRANSPORATION
FUNCTION OBJECT/DEPT	810-21	TOTAL 2310 SC	311-104	TOTAL 2320 OF		110-72	110-72	120-76	211-39	260-44	220-38	250-43	430-99	524-34	610-87	610-88	98-929	736-100	2722 513-120	TOTAL 2720 PUI
FUNCTION			2320		2720														2722	

ADOPTED PROPOSED BUDGET 2006-2007 2007-2008	100	100	0 0	0	\$719,254 0 0 \$719,254	
ADOPTED BUDGET 2006-2007	100	100	7,500	7,500	\$642,163 0 \$642,163	
ACTUAL EXPENSES 2005-2006	51.75	51.75	7,500.00	7,500.00	\$584,255.23 0 0 \$584,255.23	•
ADOPTED BUDGET 2005-2006	100	100	7,500	7,500	\$606,291 0 0 \$606,291	•
FUNCTION OBJECT/DEPT DESCRIPTION	STAFF SERVICES Health Exams, Emp.	TOTAL 2810 STAFF SERVICES	CAPITAL RESERVE Capital Reserve-Bus Expendable Trust - Tuition	TOTAL 5251 CAPITAL RESERVE	TOTAL APPROPRIATION DEFICIT APPROPRIATION-TUITION SUPPLEMENTAL APPROPRIATION-SPEC EDUC GRAND TOTAL APPROPRIATION	
OBJECT/DE	340-25	TOTAL 2810	930-105	TOTAL 525	TOTAL APP DEFICIT AP SUPPLEME GRAND TO	
FUNCTION	2810		5251			

VITAL STATISTICS FOR 2006

In compliance with an act of legislature in 1887, requiring clerks of towns and cities to furnish a transcript of record of births, marriages, and deaths to the town officers for publication in the annual report, the following are submitted:

Colleen E. McCormack-Lane Town Clerk Eaton, NH 03832

DEATHS

March 26, 2006, James Worcester, resident of Eaton, birthplace unknown, son of Wayne Worcester and Ethel Cox. Place of death Eaton, NH.

April 28, 2006, Irene Konkoly, resident of Eaton, birthplace unknown, daughter of Harry Drake and Lotti Budzicki. Place of death North Conway, NH.

May 11, 2006, Althea Tibbetts, resident of Eaton, birthplace unknown, daughter of Wellington Potter and Mary Garland. Place of death North Conway, NH.

June 18, 2006, Eugene Kleinmeier, resident of Eaton, birthplace unknown, son of Henry Kleinmeier and Elizabeth. Place of death North Conway, NH.

July 29, 2006, Lawrence Louis Gray, resident of Eaton, birthplace Bennington, VT, son of William Gray and Marguerite Fontaine. Place of death, North Conway, NH.

October 21, 2006, Lawrence Mark Gray, resident of Eaton, birthplace North Conway, NH, son of Lawrence Louis Gray and Louise Fernald. Place of death, White River Junction, VT.

BIRTHS

May 2, 2006, Rachel Mae Hebert, born in North Conway, NH, father Brian Hebert, birthplace unknown and mother, Monique Hebert, birthplace unknown.

MARRIAGES

February 14, 2006, Robert S. Weathers, birthplace Texas, resident of Eaton, NH and Stacey S. Clancy, birthplace Massachusetts, resident of Eaton, NH were married by Victoria C. Murphy, Justice of the Peace, in Eaton, NH.

October 14, 2006, Matthew J. Fusco, birthplace New York, resident of Eaton, NH and Carissa Rayemarie Barrer, birthplace Oregon, resident of Eaton, NH were married by Joseph J. Tracz, Justice of the Peace in Madison, NH.

FEE SCHEDULE

Building Permit Application - \$.10 per square foot for dwellings - minimum \$72.00. \$.05 per square foot for accessory buildings and structures - minimum \$5.00.

Subdivision - \$200.00 plus \$25.00 per lot and cost of hearing (includes mailing and advertisements and notices).

Board of Adjustment - \$75 to cover cost of mailing, hearing advertisements, notices and cost of hearing.

Pistol - Revolver License - \$10.00

Current Use Application - \$12.39 per parcel

Inspection of New Oil Burner Installations - \$10.00 (Installer must contact Fire Chief.)

Inspection of Unvented Kerosene Heaters - \$5.00 (Contact Fire Chief.)

State Dredge & Fill Permit - Minimum impact: \$50.00. Minor impact: \$100.00. Major impact: \$300.00 (File application with Town Clerk. Filing fee - \$20.00.)

Zoning Ordinances, Subdivision Regulations and Site Plan Review Regulations are free to taxpayers of Eaton. There is a \$10.00 fee for all others. A complete package in a binder is \$35. Set of tax maps (reduced size) - \$5.00 for residents and \$10.00 for all others.

IF YOU HAVE A FIRE....The Town of Eaton pays for all fire and rescue calls made by the Center Conway, Freedom Fire Department and Medstar Ambulance Services out of tax monies; individuals pay nothing. The Town does not pay for non-emergency ambulance calls. You can save the Town a considerable amount of tax money by requesting your agent to include in your Insurance policy - at nominal cost - a "Recovery Clause" which will pass on to the insurance company at least some of the cost of response by the Conway Fire Department. Contact the Selectmen or your agent for details. Also note that the cost of responding to false alarms due to faulty home security systems are charged back to the owner.



